

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3817 IRN No c7a59ea68d7ba9dae549bd0c03dec7e0aeb9b2aa9b6afd743231c398dcd0f4 ACK No 172517036086336		Dated: 12/03/2025 Date : 12/03/2025						
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	200.00	210.00	5.00	19,200.00
2	GOLDEN RAISIN	080620	64.00	0.00	247.62	260.00	5.00	15,847.62
Other Charges						Total Qty 0		Basic Amount 35,047.62
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 880.19 880.19						Oth.Charges 160.00		CGST TAX 880.19
Amount Chargeable (In Words): Rupees Thirty Six Thousand Nine Hundred Sixty Eight Only.						SGST TAX 880.19		Net Amount 36,968.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35207.62=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								