

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice   CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/3675		Dated: 27/02/2025											
IRN No													
ACK No		Date :											
Party : SITARAM BHAGVAN SHAI						Truck No Broker    : DL SITARAM KHADELWAL Destination TUNGA Transport: GANESH TRANSPORT :							
TUNGA Phone no. GST NO   UnRegistered													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	388.10	407.50	5.00	12,419.05					
2	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
3	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62					
Other Charges						Total Qty    0		Basic Amount    27,961.91					
Note								Oth.Charges    79.99					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    701.05					
50.00   30.00   701.05   701.05								SGST TAX    701.05					
Amount Chargeable (In Words ):								Net Amount    29,444.00					
Rupees   Twenty Nine Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28041.91=Tax:1													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													