

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3963		Dated: 26/03/2025				IRN No 8b7c8bcd9beb611e93abe510a2fce1494975c52518782385ed654f539222fcf		ACK No 172517125790838		Date : 26/03/2025			
Party : RISHBH KIRANA BHANDAR		Truck No											
KABRA GALI, KABRA GALI, BHOPALGANJ		Broker : DALALI SELF											
BHILWARAA		Destination BHILWARAA		Phone no.		Transport: SHREE RAMESH		:					
GST NO 08AEVPJ9645R1Z5													

S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05
Other Charges					Total Qty	0	Basic Amount	7,619.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	192.48
50.00 30.00 192.48 192.48							SGST TAX	192.48
Amount Chargeable (In Words):							Net Amount	8,084.00
Rupees Eight Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:38 Bankers Details : 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								