

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/24-25/3344 IRN No 69ad165260d454dd89c4d955b04f5e4b7592d087a9e1bd9998b24570a3ff3545 ACK No 172516692774102		Dated: 23/01/2025 Date : 23/01/2025					
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO						Truck No Broker : DALALI SELF Destination BIJAINAGAR Transport: DR TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	252.38	265.00	16,152.38
Other Charges					Total Qty 0		Basic Amount 16,152.38
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 405.81 405.81					Oth.Charges 80.00		CGST TAX 405.81
Amount Chargeable (In Words): Rupees Seventeen Thousand Forty Four Only.					SGST TAX 405.81		Net Amount 17,044.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16232.38=Tax:8 <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							