

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/24-25/3556 IRN No fd16a9cab64aa8356532a9c549bf9c91b319464d4e50a560ab76d59e2b16553f ACK No 172516880229153		Dated: 19/02/2025 Date : 19/02/2025					
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :	
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	19,200.00
Other Charges					Total Qty 0		Basic Amount 19,200.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 482.00 482.00					Oth.Charges 80.00		CGST TAX 482.00
Amount Chargeable (In Words): Rupees Twenty Thousand Two Hundred Forty Four Only.					SGST TAX 482.00		Net Amount 20,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9 <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							