

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/24-25/3802		Dated: 11/03/2025											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	5.00	7,314.28					
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00					
3	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43					
4	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
5	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62					
Other Charges						Total Qty 0		Basic Amount 30,628.57					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 769.72					
100.00 60.00 769.72 769.72								SGST TAX 769.72					
Amount Chargeable (In Words ):								Net Amount 32,328.00					
Rupees Thirty Two Thousand Three Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30788.57=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													