

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3799		Dated: 11/03/2025							
IRN No b1e71ea8cd609f5fb7921a84995f2d28331a723a5655dd561c82c7a36446847e									
ACK No 172517029485274		Date : 11/03/2025							
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76	
2	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	26,209.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	657.24
50.00 30.00 657.24 657.24								SGST TAX	657.24
Amount Chargeable (In Words):								Net Amount	27,604.00
Rupees Twenty Seven Thousand Six Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=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									