

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3570 IRN No    ba1df0bf16424ae37e0da84e71857d168b270bdf3a5c96c5771e6788a4ce1b0 ACK No    172516893665841		Dated: 21/02/2025 Date : 21/02/2025					
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG						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	200.00	210.00	12,800.00
<b>Other Charges</b>					Total Qty    0		Basic Amount    12,800.00
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    322.00    322.00					Oth.Charges    80.00		CGST TAX    322.00
<b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Five Hundred Twenty Four Only.					SGST TAX    322.00		<b>Net Amount    13,524.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>  <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							