

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/24-25/3952 IRN No 7fc47e03e91b046fb6e2ee0f3bb4981cf06a2c183ef4c42c7385b3543b91bd55 ACK No 172517116884791		Dated: 25/03/2025 Date : 25/03/2025					
Party : S S MARKETING NAGAU GOTEN Phone no. GST NO 08ARZPS5043B1ZE						Truck No Broker : DALALI SELF Destination GOTEN Transport: SATGURU TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	COCONUT BURADA	080111	125.00	0.00	129.52	136.00	16,190.48
Other Charges					Total Qty 0		Basic Amount 16,190.48
Note MAZDURI EXP CGST TAX SGST TAX 150.00 408.51 408.51					Oth.Charges 150.50		CGST TAX 408.51
Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Fifty Eight Only.					SGST TAX 408.51		Net Amount 17,158.00
HSN:08011100=CGST2.5%+SGST2.5% On Rs.16340.48=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							