08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

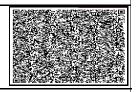
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3671 Dated: 27/02/2025

IRN No 15826c73177270c46905e23de1666a69cfad20f1dd5b97500c3de9

29749045ac

172516933669123 Date: 27/02/2025



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ

BHILWARAA

GST NO 08AEVPJ9645R1Z5

Phone no.

ACK No

Truck No **Broker**

DALALI SELF Destination BHILWARAA

Transport: SHREE RAMESH

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 16.00 0.00 238.10 250.00 3,809.52 5.00 GOLDEN RAISIN 080620 16.00 0.00 285.71 4,571.43 300.00 5.00

Other Charges Total Qty 0					Basic Amount 8,380.9			
Note							Oth.Charges	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	
							SGST TAX	
Amount Chargeable (In Words):								0.004.00
Rupees Eight Thousand Eight Hundred Eighty Four Only.						Net Amo	unt	8,884.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42

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