

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<p align="center"><b>SHREE SHYAM KRIPA ENTERPRISES</b></p> <p align="center">BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>													
Invoice SSK/24-25/3606		Dated: 24/02/2025				IRN No b71a40751c13b9a521d1b0d6e6fa3ab84a702dc73ee66ab0d49eccbeb6801d01							
ACK No 172516909026457		Date : 24/02/2025											
<b>Party : KHAJANCHNAD MUNSIRAM</b>  SHRI GANGA NAGAR Phone no. <b>GST NO 08AFOPB3675H1Z9</b>						<b>Truck No</b> SATYAM PAR <b>Broker</b> DALAL PRASHANT JI BROKERS <b>Destination</b> SHRI GANGA NAGAR <b>Transport:</b> T F C :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
<b>Other Charges</b>						Total Qty 0		Basic Amount 6,095.24					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 152.38					
152.38 152.38								SGST TAX 152.38					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount 6,400.00</b>					
Rupees Six Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<p align="right"><b>REE SHYAM KRIPA ENTERPRISES</b></p>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
<p align="right">Authorised Signatory</p>													