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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

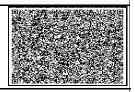
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3801 Invoice Dated: 11/03/2025

IRN No 699eee049333d4d2a1a594393fdd61740f890c20fbdf02af4e623c1

c65ca42ff

ACK No 172517029507682 Date: 11/03/2025



Party: GUPTA TRADERS

CIHHITAR CHOORAHA CITY SADAR BAZAR

Phone no.

SAWAI MADHOPUR

GST NO 08AHQPG4729F1Z5

Truck No

DL KAMLESH JI **Broker** Destination SAWAI MADHOPUR

Transport: RAGHAV TRANSPORT CO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	195.24	205.00	5.00	12,495.24

Other Charges	Total Qty	0	Basic Amount
Note			Oth.Charges
MAZDURI EXP BARDANA CGST TAX SG		CGST TAX	
50.00 30.00 314.38 314.38			SGST TAX
Amount Chargeable (in words):			
Rupees Thirteen Thousand Two Hund	red Four Only.		Net Amount
	Note MAZDURI EXP BARDANA CGST TAX SG: 50.00 30.00 314.38 314.38 Amount Chargeable (In Words):	Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 314.38 314.38	Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 314.38 314.38 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12575.24=Tax:6

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

12,495.24

80.00

314.38

314.38

13,204.00