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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

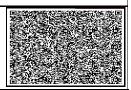
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3834 Dated: 17/03/2025

IRN No 7545440209f1659bec2c84ebeb08b1c200079adcd79dd53417243e

cebee2677a

ACK No 172517059088014 Date: 17/03/2025



Party: SHUBHAM TRADERS DEOVLI

Truck No

Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AFEPS6128N1ZV

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	90.00	0.00	433.33	455.00	5.00	39,000.00

Other Charges	Total Qty	0	1	Basic An	nount	39,000.00
Note				Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST	ΓAX SGST TAX			CGST TA	٩X	977.00
50.00 30.00 977.00 977.00	,			SGST TA	λX	977.00
Amount Chargeable (In Word Rupees Forty One Thousand T	•			Net Amo	unt	41,034.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.39080.00=Tax:1

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