

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3517 IRN No    33c385416f97781fb80f54502c9dce181ee94391f77a66f85292d7cd51377bf6 ACK No    172516848641896		Dated: 14/02/2025 Date : 14/02/2025					
Party : SHANTI LAL SAJJAN SINGH Shop No 31BBjainagar, Krishi BIJAYNAGAR Phone no. GST NO 08ABRPJ4750C1ZM						Truck No Broker : DL KAMLESH JI Destination BIJAYNAGAR Transport: DR TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	247.62	260.00	15,847.62
<b>Other Charges</b>					Total Qty    0		Basic Amount    15,847.62
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    398.19    398.19					Oth.Charges    80.00		CGST TAX    398.19
<b>Amount Chargeable (In Words ):</b> Rupees    Sixteen Thousand Seven Hundred Twenty Four Only.					SGST TAX    398.19		<b>Net Amount    16,724.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15927.62=Tax:7 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							