

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3793		Dated: 10/03/2025						
IRN No 56d6e3007f8fef98d7fcfe4fe7018c74a82d7d506acb0c4ae4e76a5f5a7ac03								
ACK No 172517021182609		Date : 10/03/2025						
Party : A Z KIRANA MARCENT kafila bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO				Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76
Other Charges						Total Qty	0	
Note						Basic Amount		29,409.52
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 737.24 737.24						CGST TAX		737.24
Amount Chargeable (In Words):						SGST TAX		737.24
Rupees Thirty Thousand Nine Hundred Sixty Four Only.						Net Amount		30,964.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29489.52=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								