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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

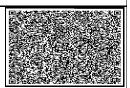
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3945 Invoice Dated: 25/03/2025

IRN No d5cad8f447d37afa0ccd468edb1357c4a837a3f7950917710675362

26588ca9e

ACK No 172517116165933 Date: 25/03/2025



Party: TEJMAL PREMCHAND

Truck No DL SHAHIL JI Broker CHOMUKHA BAZAR BUNDI

BUNDI Destination BUNDI

Transport: PANKAJ ROADLINES Phone no.

GST NO 08APYPM7042K1Z3

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28

Oth	er Charges	Total Qty	, 0		•	Basic An	nount	10,514.28
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	٩X	264.86	
50.00 30.00 264.86 264.86					SGST TAX		264.86	
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Twenty Four Only.					Net Amo	unt	11,124.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5

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