

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/24-25/3905		Dated: 22/03/2025						
IRN No fb00168fb294b144430a5ac62ce7fe3761ed30c2c5f6d8102e803409ec837df8								
ACK No 172517096738099		Date : 22/03/2025						
Party : KAMAL TRADING COMPANY BAZARIA				Truck No				
PLOT NO.176				Broker : DL KAMLESH JI				
BAZARIA				Destination BAZARIA				
Phone no.				Transport: KAILASH ROADWAYS				
GST NO 08AORPJ1048N1ZF				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
Other Charges						Total Qty	0	
Note						Basic Amount		7,009.52
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 177.24 177.24						CGST TAX		177.24
Amount Chargeable (In Words ):						SGST TAX		177.24
Rupees Seven Thousand Four Hundred Forty Four Only.						Net Amount		7,444.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35								
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								