GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

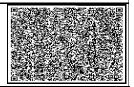
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3534 Dated: 17/02/2025

IRN No ea3e71f8bd85158788798e58a078a25e004c2366714b3887b54809

17fec925b4

ACK No 172516866162056 Date: 17/02/2025



Party: TIKAM CHAND NARENDRA KUMAR

MAMTA CIRCLE DEOLI Broker DL VIMAL MAMA

DEOLI Destination DEOLI

Phone no. Transport: AMAR FREAT CARRIER

GST NO 08AEWPS0017B2ZJ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	200.00	210.00	5.00	12,800.00

Othe	r Charges	Total Qt	y 0	1		Basic An	nount	12,800.00
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		322.00	
					SGST TAX		322.00	
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Twenty Four Only.			Net Amo	unt	13,524.00			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6

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