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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3868 Dated: 18/03/2025

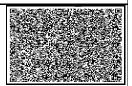
997564759072f9b02ec1787d33777c05c96552dc5d7e5e4fd4c5f8b

53d58b58c

IRN No

Phone no.

ACK No 172517067505932 Date: 18/03/2025



Party: BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI Truck No Broker DALALI SELF

KHERLI Destination KHERLI

Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	385.71	405.00	5.00	24,685.72

Oth	er Charges Total Qty 0		•	Basic Amount		24,685.72		
Note				Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		619.14	
					SGST TAX		619.14	
Amount Chargeable (In Words):					Net Amo	nt	26 004 00	
Rupees Twenty Six Thousand Four Only.					Net Amo	uni	26,004.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=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