

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3820 IRN No 8cea4f56e764b7ab1228afb4da2cf658d4f3f226de8bf501cc448df441cba549 ACK No 172517036190462		Dated: 12/03/2025 Date : 12/03/2025						
								
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO		Truck No Broker : DALALI SELF Destination BIJAINAGAR Transport: DR TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43
Other Charges						Total Qty	0	Basic Amount
Note MAZDURI EXP CGST TAX SGST TAX 50.00 195.54 195.54 Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Thirteen Only.						7,771.43		
						Oth.Charges		50.49
						CGST TAX		195.54
						SGST TAX		195.54
						Net Amount		8,213.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7821.43=Tax:39 <u>Bankers Details :</u> 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								