

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/24-25/3697 IRN No 95b73fda00fb5aa6c1b72e14b55a8ed88afe8f4bc75f8ced48db9d2c4bfe53cc ACK No 172516952919180		Dated: 01/03/2025 Date : 01/03/2025						
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	490.48	515.00	5.00	94,171.43
Other Charges						Total Qty 0		Basic Amount 94,171.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 2358.29 2358.29						Oth.Charges 159.99		
Amount Chargeable (In Words): Rupees Ninety Nine Thousand Forty Eight Only.						CGST TAX 2,358.29		
						SGST TAX 2,358.29		
						Net Amount 99,048.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.94331.43=Tax:4 <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								