

| | | | | | | | | | | | | | |
|---|----------------------|-----------------------|-------|-------------------------|--------|---|------------|---------------------------|--|-------------------|--|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CASH | | Phone: 9694882850 | | Mob.No. 9694882850 | |
| SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | | | | | | |
| Invoice SSK/24-25/3751 | | Dated: 05/03/2025 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| Party : KALURAM MANISHKUMAR LAXMAN GARH | | | | | | Truck No Broker : Destination Transport: MARUTI : | | | | | | | |
| Phone no. | | | | | | | | | | | | | |
| GST NO Unknown | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 285.71 | 300.00 | 5.00 | 13,714.29 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 13,714.29 | | | | | |
| Note | | | | | | Oth.Charges 79.99 | | | | | | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX 344.86 | | | | | | | |
| 50.00 30.00 344.86 344.86 | | | | | | SGST TAX 344.86 | | | | | | | |
| Amount Chargeable (In Words): | | | | | | Net Amount 14,484.00 | | | | | | | |
| Rupees Fourteen Thousand Four Hundred Eighty Four Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=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 | | | | | | | | | | | | | |