

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3370 IRN No    9208280bcb1679b80b059b35b394510d537562d4c9eff245faf7c0eb9290fc2f ACK No    172516715044566		Dated: 27/01/2025 Date : 27/01/2025					
Party : G K AND COMPANY DAUSA .NAYA KATLA, . DAUSA Phone no. GST NO 08ABNPK2750M1Z8						Truck No Broker : DALAL LS Destination DAUSA Transport: RAMESHWAR TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	914.29	960.00	43,885.71
<b>Other Charges</b>					Total Qty    0		Basic Amount    43,885.71
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    1099.14    1099.14					Oth.Charges    80.01		
<b>Amount Chargeable (In Words ):</b> Rupees    Forty Six Thousand One Hundred Sixty Four Only.					CGST TAX    1,099.14		
					SGST TAX    1,099.14		
					<b>Net Amount    46,164.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43965.71=Tax:2 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							