

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3801		Dated: 11/03/2025						
IRN No 699eee049333d4d2a1a594393fdd61740f890c20fbdf02af4e623c1c65ca42ff								
ACK No 172517029507682		Date : 11/03/2025						
Party : GUPTA TRADERS CIIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5				Truck No Broker : DL KAMLESH JI Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	195.24	205.00	5.00	12,495.24
Other Charges					Total Qty	0	Basic Amount	12,495.24
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	314.38
50.00 30.00 314.38 314.38							SGST TAX	314.38
Amount Chargeable (In Words):							Net Amount	13,204.00
Rupees Thirteen Thousand Two Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12575.24=Tax:6								
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								