

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/3947		Dated: 25/03/2025											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	271.43	285.00	5.00	26,057.15					
Other Charges						Total Qty		0	Basic Amount		26,057.15		
Note								Oth.Charges		159.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		655.43			
100.00 60.00 655.43 655.43								SGST TAX		655.43			
Amount Chargeable (In Words):								Net Amount		27,528.00			
Rupees Twenty Seven Thousand Five Hundred Twenty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26217.15=Tax:1													
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													