

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/24-25/3975 IRN No    6314cb268771ca6e6061f1bc2f7725fe960a11e143e35128868dfd8a000735eb ACK No    172517141788879		Dated: 28/03/2025 Date : 28/03/2025						
Party : SHANKERLAL GOPIKISHAN PISANGAN SADAR BAZARAJMER, PISANGAN PISANGAN Phone no. GST NO 08AGPPK0767P1ZL						Truck No Broker : DALALI SELF Destination PISANGAN Transport: KEKRI ROADWAYS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62
<b>Other Charges</b>						Total Qty    0		Basic Amount    6,247.62
Note MAZDURI EXP    CGST TAX    SGST TAX 50.00    157.44    157.44						Oth.Charges    50.50		
<b>Amount Chargeable (In Words):</b> Rupees   Six Thousand Six Hundred Thirteen Only.						CGST TAX    157.44		
						SGST TAX    157.44		
						<b>Net Amount    6,613.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6297.62=Tax:31 <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								