GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Dated: 12/03/2025

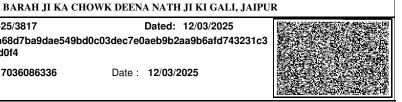
SSK/24-25/3817 Invoice

c7a59ea68d7ba9dae549bd0c03dec7e0aeb9b2aa9b6afd743231c3

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IRN No

ACK No 172517036086336 Date: 12/03/2025



Party: SHIVAY ENTERPRISES

DALAL PRASHANT JI BROKERS Broker WARD NO. 17, OPPSITE BALAJI

Truck No

JHALAWAR Destination JHALAWAR

Transport: JAIPUR KOTA SARVICE Phone no.

GST NO 08BEAPK2731M2ZG

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	200.00	210.00	5.00	19,200.00
2	GOLDEN RAISIN	080620	64.00	0.00	247.62	260.00	5.00	15,847.62
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Oth	er Charges To	otal Qty	0		•	Basic An	nount	35,047.62
Note				Oth.Charges		160.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		880.19	
100.00 60.00 880.19 880.19					SGST TAX		880.19	
Amount Chargeable (In Words):					Net Amo	mt	26 060 00	
Rupees Thirty Six Thousand Nine Hundred Sixty Eight Only.					Net Amo	uni	36,968.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.35207.62=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