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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

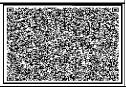
SSK/24-25/3606 Invoice Dated: 24/02/2025

b71a40751c13b9a521d1b0d6e6fa3ab84a702dc73ee66ab0d49ecc

beb6801d01

IRN No

ACK No 172516909026457 Date: 24/02/2025



Party: KHAJANCHNAD MUNSIRAM

Truck No SATYAM PAR

DALAL PRASHANT JI BROKERS Broker

Destination SHRI GANGA NAGAR SHRI GANGA NAGAR Transport: TFC Phone no.

GST NO 08AFOPB3675H1Z9

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24

Other Charges	Total Qt	y 0	•	•	Basic Ar	nount	6,095.24
Note				Oth.Charges		0.00	
CGST TAX SGST TAX					CGST T	4Χ	152.38
152.38 152.38			SGST TAX		152.38		
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred (Only				Net Amo	ount	6,400.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30

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