

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/24-25/3738 IRN No    bac932909804d96d08453d8ddee3b350554b9f92032077fb9f8a622f3dd51c86 ACK No    172516974433822		Dated: 04/03/2025 Date : 04/03/2025						
<b>Party : SUBASH CHANDER SHYAM SUNDER</b> SHOP NO.64 STEEL MARKET NEAR V.M.P HANUMANGARH Phone no. <b>GST NO 08AAHPH0166M1ZL</b>						<b>Truck No</b> <b>Broker</b> : DALAL PRASHANT JI BROKERS Destination HANUMANGARH <b>Transport: JAGDAMBA MEHTA</b> :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14
<b>Other Charges</b>						Total Qty    0		Basic Amount    6,857.14
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    173.43    173.43						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Seven Thousand Two Hundred Eighty Four Only.						CGST TAX    173.43		
						SGST TAX    173.43		
						<b>Net Amount    7,284.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.14=Tax:34 <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								