

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/3983		Dated: 28/03/2025						
IRN No 996514e9c6e36e99cccd74a9246db781b1dc60099a0da1ccb4d36172aeb0c202								
ACK No 172517142513069		Date : 28/03/2025						
Party : LATHI ENTERPRISES SADAR BAZAR BUNDI, LATHI BUNDI Phone no. GST NO 08ACGPL4469C1ZL				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	309.52	325.00	5.00	19,809.52
Other Charges					Total Qty	0	Basic Amount	19,809.52
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	497.24
50.00 30.00 497.24 497.24							SGST TAX	497.24
Amount Chargeable (In Words):							Net Amount	20,884.00
Rupees Twenty Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19889.52=Tax:9								
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								