

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/3572		Dated: 21/02/2025											
IRN No													
ACK No		Date :											
Party : RAJENDRA &COMPANY						Truck No							
KARAULI						Broker    : DALALI SELF							
Phone no.						Destination KARAULI							
GST NO UnRegistered						Transport: BALI TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	252.38	265.00	5.00	12,114.29					
Other Charges						Total Qty		0	Basic Amount		12,114.29		
Note								Oth.Charges		79.99			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		304.86			
50.00   30.00   304.86   304.86								SGST TAX		304.86			
Amount Chargeable (In Words ):								Net Amount		12,804.00			
Rupees   Twelve Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12194.29=Tax:6													
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													