

GST NO 08BZKPG6709E1ZB		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													
Invoice SSK/24-25/3598		Dated: 22/02/2025				IRN No a6269f18e937085f09ac88366b523890b28abdfc4d79d1d8392688f2ecc792e2							
ACK No 172516901134927		Date : 22/02/2025											
Party : TIKAM CHAND NARENDRA KUMAR MAMTA CIRCLE DEOLI DEOLI Phone no. GST NO 08AEWPS0017B2ZJ						Truck No Broker : DL VIMAL MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	280.95	295.00	5.00	4,495.24					
Other Charges						Total Qty 0		Basic Amount		4,495.24			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		113.63			
50.00 113.63 113.63								SGST TAX		113.63			
Amount Chargeable (In Words):								Net Amount		4,773.00			
Rupees Four Thousand Seven Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4545.24=Tax:22 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													