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

Invoice SSK/24-25/3798

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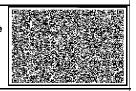
d10625211

GOLDEN RAISIN

GOLDEN RAISIN

IRN No

ACK No 172517021363462 Date: 10/03/2025



Party: SHREE AADINATH TRADERS OLD DHSWAJMADHORUFAI MADHOPUR, SAWAI MADHOPUR

DALALI SELF **Broker** Destination SAWAI MADHOPUR

Dated: 10/03/2025

Truck No

Transport: RAGHAV TRANSPORT CO Phone no.

GST NO 08AHIPJ3907C1ZM

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 080620 16.00 0.00 309.52 325.00 5.00 4,952.38 080620 16.00 0.00 257.14 4,114.29 270.00 5.00

Other Charges Total Qty 0						Basic Amount	
Note					Oth.Charges		79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		228.67
50.00 30.00 228.67 228.67					SGST TAX		228.67
Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Four Only.					Net Amount		9,604.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9146.67=Tax:45

**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**