

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3644 IRN No d78d2722a699cc2a633b6d6e60afd5615882ee97a2ba8e6a993c236750687fd8 ACK No 172516920058594		Dated: 25/02/2025 Date : 25/02/2025						
Party : PANSARI AND COMPANY SIKANDRA SIKANDRA Phone no. GST NO 08ABTPJ9121H1ZB						Truck No Broker : DL SINGHAL BROKER Destination SIKANDRA Transport: ARAVALI ROADWAYS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
2	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72
3	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95
Other Charges						Total Qty 0		Basic Amount 25,142.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 630.56 630.56						Oth.Charges 80.02		CGST TAX 630.56
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Four Only.						SGST TAX 630.56		Net Amount 26,484.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=Tax:1 <u>Bankers Details :</u> 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								