GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

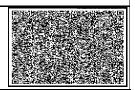
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3897 Dated: 21/03/2025

IRN No d95cd89c9406e2f3f6c136bdf988585c4ec95a6a414f8cdaace1ed7

c52afee63

ACK No 172517088542576 Date: 21/03/2025



Party: KUSHAL TRADING COMPANY ITAWA

MAIN ROADTEH PIPALDA, ITAWA

Broker

DALAL BHAUBALI BROKER

DEStination ITAWA

ITAWA
Phone no.

Transport: JAIPUR KOTA CORPRATION

Truck No

GST NO 08AVUPC0803C1ZZ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43
1	1			1			I	

Other Charges Total Qty 0					Basic Amount		14,171.43	
Note					Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	ΑX	356.29	
50.00 30.00 356.29 356.29					SGST TAX		356.29	
Amount Chargeable (In Words):								
Rupees Fourteen Thousand Nine Hundred Sixty Four Only.					Net Amo	unt	14,964.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7

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