

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<p align="center">SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>													
Invoice SSK/24-25/3868		Dated: 18/03/2025				IRN No 997564759072f9b02ec1787d33777c05c96552dc5d7e5e4fd4c5f8b53d58b58c							
ACK No 172517067505932		Date : 18/03/2025											
Party : BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI KHERLI Phone no. GST NO 08ABMPJ3288L1Z1						Truck No Broker : DALALI SELF Destination KHERLI Transport: ROSHAN TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	385.71	405.00	5.00	24,685.72					
Other Charges						Total Qty 0		Basic Amount 24,685.72					
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 619.14 619.14								Oth.Charges 80.00					
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Only.								CGST TAX 619.14					
								SGST TAX 619.14					
								Net Amount 26,004.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.72=Tax:1 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
<p align="right">REE SHYAM KRIPA ENTERPRISES</p>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
<p align="right">Authorised Signatory</p>													