

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3910		Dated: 22/03/2025				IRN No 85bae91c34021444c3a935cc98dde148640eb064c602cf33858b42ec1c0c4bfb		ACK No 172517096862527		Date : 22/03/2025			
Party : EKTA ENTERPRISES		Truck No				Broker : DL RAJESH JHALANI							
JAIPUR		Destination JAIPUR				Transport: **PARTY-SELF-RECD**							
Phone no.													
GST NO 08AKSPJ5220H1Z1													

S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5,942.86	
<b>Other Charges</b>					Total Qty	0	Basic Amount	5,942.86
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	148.57
148.57 148.57							SGST TAX	148.57
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,240.00</b>
Rupees Six Thousand Two Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5942.86=Tax:29 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								