

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/3548	Dated:	18/02/2025					
IRN No	7f487d985b0f8648e9f047a270c512a57b73ff8e4cc1b060bede6b3d07a152fe							
ACK No	172516872746655	Date :	18/02/2025					
Party : BANWARI LAL ASHOK KUMAR		Truck No	ASHISH					
120-JAWAHAR MARKET SRI GANGANAGAR		Broker	DALAL PRASHANT JI BROKERS					
SRIGANGANAGAR		Destination	SRIGANGANAGAR					
Phone no.		Transport:	TATITA TRAVELS					
GST NO 08BGEPR3403D1ZQ		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72
Other Charges					Total Qty	0	Basic Amount	8,685.72
Note							Oth.Charges	0.00
CGST TAX							CGST TAX	217.14
217.14							SGST TAX	217.14
Amount Chargeable (In Words):							Net Amount	9,120.00
Rupees Nine Thousand One Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.72=Tax:43								
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								