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

TAX INVOICE

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

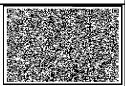
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3697 Dated: 01/03/2025

IRN No 95b73fda00fb5aa6c1b72e14b55a8ed88afe8f4bc75f8ced48db9d2

c4bfe53cc

ACK No 172516952919180 Date: 01/03/2025



Party: SHREE CHARBHUJA IMPEX BHILWARA Truck No

122BHILWARA, petch area

Broker

DALALI SELF

Destination

BHILWARA

Phone no.

Transport: SHREE RAMESH

GST NO 08AJMPM2171M2ZQ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	490.48	515.00	5.00	94,171.43
							1	

Other Charges **Total Qty** 0 **Basic Amount** 94,171.43 Oth.Charges 159.99 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 2,358.29 100.00 60.00 2358.29 2358.29 SGST TAX 2,358.29 Amount Chargeable (In Words): **Net Amount** 99,048.00 Rupees Ninety Nine Thousand Forty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.94331.43=Tax:4

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