

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CASH		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/3948		Dated: 25/03/2025											
IRN No													
ACK No		Date :											
Party : KRISHNA TRADERS KAROLI						Truck No							
						Broker							
						Destination							
Phone no.						Transport: BALI TRANSPORT							
GST NO    Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	266.67	280.00	5.00	25,600.00					
Other Charges						Total Qty    0		Basic Amount    25,600.00					
Note								Oth.Charges    160.00					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    644.00					
100.00    60.00    644.00    644.00								SGST TAX    644.00					
Amount Chargeable (In Words ):								Net Amount    27,048.00					
Rupees    Twenty Seven Thousand Forty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25760.00=Tax:1													
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													