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

SSK/24-25/3667 Dated: 27/02/2025

Invoice IRN No bddc65637bfd7f0d5bd8bec54a3531d61445d33891d0df690026ae

b3e3d71fb8

Date: 27/02/2025 ACK No 172516933599949

Party: HARIOM TRADERS

BHILWARA

Phone no.

**Truck No** 

DALALI SELF Broker Destination BHILWARA

Transport: SHREE RAMESH

GST NO 08AWCPK7376B1ZJ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
3	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14

Other 0	Charges To	otal Qty	0	,	•	Basic An	nount	16,914.28
Note						Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		424.86	
50.00 30.00 424.86 424.86					SGST TAX		424.86	
Amount Chargeable (In Words ):  Rupees Seventeen Thousand Eight Hundred Forty Four Only.					Net Amo	unt	17,844.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.16994.28=Tax:8

**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**