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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

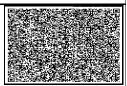
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3835 Dated: 17/03/2025

IRN No 225157891c7a431f95a0d92bbe02360a6fdab769706a45ac035512

ca84bd0f93

ACK No 172517059103766 Date: 17/03/2025



Party: GUPTA TRADERS

GST NO 08AHQPG4729F1Z5

CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR

Phone no.

Truck No **Broker**

DL KAMLESH JI Destination SAWAI MADHOPUR

Transport: RAGHAV TRANSPORT CO

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 64.00 0.00 347.62 365.00 5.00 22,247.62 GOLDEN RAISIN 080620 32.00 0.00 214.29 6,857.14 225.00 5.00

Oth	Other Charges Total Qty 0							Basic Amount	
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		729.62	
50.00 30.00 729.62 729.62 Amount Chargeable (In Words):						SGST TAX		729.62	
Rupees Thirty Thousand Six Hundred Forty Four Only.						Net Amo	unt	30,644.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29184.76=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