

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/24-25/3928		Dated: 24/03/2025											
IRN No													
ACK No		Date :											
Party : ADINATH GOND BHANDAR						Truck No							
BUNDI ROAD CHITTORGARH						Broker : DL SARVEN MAMA							
CHITTORGARH						Destination CHITTORGARH							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08ABJPJ1962E1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	250.00	262.50	5.00	12,000.00					
Other Charges						Total Qty		0	Basic Amount		12,000.00		
Note								Oth.Charges		80.00			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		302.00			
80.00 302.00 302.00								SGST TAX		302.00			
Amount Chargeable (In Words):								Net Amount		12,684.00			
Rupees Twelve Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12080.00=Tax:6													
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													