

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/3634		Dated: 25/02/2025											
IRN No													
ACK No		Date :											
Party : TRISHA TRADERS						Truck No							
KOTA						Broker							
Phone no.						Destination KOTA							
GST NO UnRegistered						Transport: AVTAR GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	247.62	260.00	5.00	47,542.85					
Other Charges						Total Qty 0		Basic Amount 47,542.85					
Note								Oth.Charges 160.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,192.57					
100.00 60.00 1192.57 1192.57								SGST TAX 1,192.57					
Amount Chargeable (In Words):								Net Amount 50,088.00					
Rupees Fifty Thousand Eighty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47702.85=Tax:2													
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													