

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/3623		Dated: 24/02/2025						
IRN No 90aa4978eef02b26965f8ed73d17bcf3a8e6b6a6c22498db124f0513e35753b0								
ACK No 172516912323998		Date : 24/02/2025						
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI EXPRESS :				
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	200.00	210.00	5.00	12,800.00
Other Charges					Total Qty	0	Basic Amount	12,800.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	322.00
50.00 30.00 322.00 322.00							SGST TAX	322.00
Amount Chargeable (In Words):							Net Amount	13,524.00
Rupees Thirteen Thousand Five Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=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								