

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3681 IRN No 2eddd63dadf88bf03424e7eb566a644425e7cd9c10d9587f6adcd96043ab8eafe ACK No 172516942943878		Dated: 28/02/2025 Date : 28/02/2025						
Party : CHITRAMAL MAHAVEER PARSAD 1, Uniyara Road, Nainwan, Bundi, NAINWA Phone no. GST NO 08AGPPJ3117N1Z0						Truck No Broker : DALALI SELF Destination NAINWA Transport: TIWARI TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	242.86	255.00	5.00	7,771.43
Other Charges						Total Qty 0		Basic Amount 7,771.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 196.29 196.29						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Forty Four Only.						CGST TAX 196.29		
						SGST TAX 196.29		
						Net Amount 8,244.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7851.43=Tax:39 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								