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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

**Truck No** 

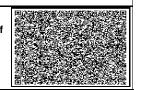
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3677 Dated: 28/02/2025

IRN No d29f90871993976d98b2244ce8345b0bbc551e2489e0bff0c3c04cf

0e8900191

ACK No 172516942646799 Date: 28/02/2025



Party: JAI AMBAY TRADING CO

NOHRA NO, 89, PURANI DHAN MANDI, Broker DALAL PRASHANT JI BROKERS

SRI GANGANAGAR
Phone no.

Destination SRI GANGANAGAR

Transport: \*\*PARTY-SELF-RECD\*\*

GST NO 08CERPB5438J1Z4

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	197.62	207.50	5.00	6,323.81

Oth	er Charges	Tot	al Qty	0			Basic An	nount	6,323.81
Note	9						Oth.Char	ges	50.49
MAZDURI EXP CGST TAX SGST TAX					CGST TAX		159.35		
						SGST TAX		159.35	
Amount Chargeable (In Words ): Rupees Six Thousand Six Hundred Ninety Three Only.					Net Amount 6		6,693.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6373.81=Tax:31

**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**