

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/24-25/3931		Dated: 24/03/2025							
IRN No									
ACK No		Date :							
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	300.00	315.00	5.00	28,800.00	
2	GOLDEN RAISIN	080620	96.00	0.00	380.95	400.00	5.00	36,571.43	
Other Charges						Total Qty	0	Basic Amount	65,371.43
Note								Oth.Charges	159.99
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	1,638.29
160.00 1638.29 1638.29								SGST TAX	1,638.29
Amount Chargeable (In Words ):								Net Amount	68,808.00
Rupees Sixty Eight Thousand Eight Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.65531.43=Tax:3									
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									