

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/24-25/3906		Dated: 22/03/2025											
IRN No													
ACK No		Date :											
Party : SEEMA TRADERS						Truck No							
BUNDI						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	261.90	275.00	5.00	12,571.43					
2	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38					
3	GOLDEN RAISIN	080620	16.00	0.00	161.90	170.00	5.00	2,590.48					
Other Charges						Total Qty 0		Basic Amount 18,514.29					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 466.86					
100.00 60.00 466.86 466.86								SGST TAX 466.86					
Amount Chargeable (In Words):								Net Amount 19,608.00					
Rupees Nineteen Thousand Six Hundred Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18674.29=Tax:9													
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													