

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<p align="center">SHREE SHYAM KRIPA ENTERPRISES</p> <p align="center">BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</p>													
Invoice SSK/24-25/3834		Dated: 17/03/2025				IRN No 7545440209f1659bec2c84eb08b1c200079adcd79dd53417243e		cebee2677a		ACK No 172517059088014		Date : 17/03/2025	
Party : SHUBHAM TRADERS DEOVL		Truck No				Broker : DL VIMAL MAMA		Destination DEOLI		Transport: AMAR FREAT CARRIER		:	
DEOLI		Phone no.				GST NO 08AFEPS6128N1ZV							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	90.00	0.00	433.33	455.00	5.00	39,000.00					
Other Charges						Total Qty 0		Basic Amount 39,000.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 977.00					
50.00 30.00 977.00 977.00								SGST TAX 977.00					
Amount Chargeable (In Words):								Net Amount 41,034.00					
Rupees Forty One Thousand Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39080.00=Tax:1 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
<p align="right">REE SHYAM KRIPA ENTERPRISES</p> <p><u>Declaration</u></p> <p>1.All Subject to Jaipur Jurisdiction Only.</p>													
<p align="right">Authorised Signatory</p>													