

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3781 IRN No    5461f1d1e1b7e2a0c5bb3e61d5b882cd2cd8a81c8bb06f135c9404242bf90edd ACK No    172517009061359		Dated: 08/03/2025 Date : 08/03/2025						
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48
2	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19
<b>Other Charges</b>						Total Qty    0		Basic Amount    18,666.67
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    468.66    468.66						Oth.Charges    80.01		
<b>Amount Chargeable (In Words ):</b> Rupees    Nineteen Thousand Six Hundred Eighty Four Only.						CGST TAX    468.66		
						SGST TAX    468.66		
						<b>Net Amount    19,684.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18746.67=Tax:9 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								