

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3671 IRN No 15826c73177270c46905e23de1666a69cfad20f1dd5b97500c3de929749045ac ACK No 172516933669123		Dated: 27/02/2025 Date : 27/02/2025						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5						Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
Other Charges						Total Qty 0		Basic Amount 8,380.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 211.53 211.53						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Eighty Four Only.						CGST TAX 211.53		
						SGST TAX 211.53		
						Net Amount 8,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								