GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3622 Dated: 24/02/2025

IRN No 99f4014705f137420d89c29de2d8feafa9eff76a6fb89c175fb64ac9e

5045e8b

ACK No 172516912316493 Date: 24/02/2025



Party: SHANKERLAL GOPIKISHAN PISANGAN Truck No

SADAR BAZARAJMER, PISAGAN **Broker** DALALI SELF PISANGAN Destination PISANGAN

Phone no. Transport: KEKRI ROADWAYS

GST NO 08AGPPK0767P1ZL

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

Other Charges	Total Qty	0		-	Basic Amount	12,190.48
Note				Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX	306.76	
50.00 30.00 306.76 306.76 Amount Chargeable (In Words):			SGST TAX	306.76		
Rupees Twelve Thousand Eight Hundred Eighty Four Only.			Net Amount	12,884.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6

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