

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		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/24-25/3633		Dated: 25/02/2025											
IRN No													
ACK No		Date :											
Party : AGARWAL PROVISEN STORE TONK													
Truck No													
Broker : DALALI SELF													
Destination TONK													
Transport: SHIVRAJ													
:													
TONK													
Phone no.													
GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	24.00	0.00	190.48	200.00	5.00	4,571.43					
2	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72					
Other Charges						Total Qty 0		Basic Amount 22,857.15					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 573.43					
50.00 30.00 573.43 573.43								SGST TAX 573.43					
Amount Chargeable (In Words):								Net Amount 24,084.00					
Rupees Twenty Four Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=Tax:1													
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.													
Authorized Signatory													