

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/3748		Dated: 05/03/2025											
IRN No													
ACK No		Date :											
Party : MUNNA LAL GOVIND PRASAD - MANDAWARI						Truck No SHIV POOJA							
MANDAVAR						Broker : DL SANTOSH KHANDELWAL							
Phone no.						Destination MANDAVAR							
GST NO UnRegistered						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24					
Other Charges						Total Qty 0		Basic Amount		6,095.24			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		152.38			
152.38 152.38								SGST TAX		152.38			
Amount Chargeable (In Words):								Net Amount		6,400.00			
Rupees Six Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30													
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													