GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3723 Dated: 03/03/2025

IRN No be2fd9719835e77d1eee582c09163f41b0c54074e1fe261c8b776b0

40dda8df1

KHERLI

ACK No 172516965517928 Date: 03/03/2025

Party : BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI Truck No Broker DALALI SELF

Destination KHERLI

Phone no. Transport: ROSHAN TRANSPORT

GST NO 08ABMPJ3288L1Z1

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67
2	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00

Oth	er Charges To	otal Qty	0		Basic An	nount	23,466.67
Note			Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		588.67	
				SGST TAX		588.67	
Amount Chargeable (In Words): Rupees Twenty Four Thousand Seven Hundred Twenty Four Only.				Net Amount 2		24,724.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.23546.67=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.

Authorised Signatory