

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/3589		Dated: 22/02/2025											
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	64.00	0.00	285.71	300.00	5.00	18,285.72					
Other Charges						Total Qty		0	Basic Amount		18,285.72		
Note								Oth.Charges		80.00			
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		459.14			
50.00   30.00   459.14   459.14								SGST TAX		459.14			
Amount Chargeable (In Words ):								Net Amount		19,284.00			
Rupees   Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9													
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													