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/24-25/3587 Dated: 22/02/2025
IRN No 4da3be593b06e25f8a9f12ebdc1ca70638af96e86c3facb05cd2ae2

0e596065d

ACK No 172516900964011 Date: 22/02/2025

Party : PRADEEP AGENCY

Truck No

Broker DL HARIOM KHANDELWAL

BEHROR Destination BEHROR Phone no. Transport: BANSAL

GST NO 08BUUPB7077B1ZF

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14
2	GOLDEN RAISIN	080620	96.00	0.00	285.71	300.00	5.00	27,428.57

Oth	Other Charges Total Qty 0		,	Basic Amount		47,085.71		
Note	•					Oth.Char	ges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		1,181.14	
				SGST TAX		1,181.14		
Amount Chargeable (In Words):								
Rupees Forty Nine Thousand Six Hundred Eight Only.					Net Amo	unt	49,608.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.47245.71=Tax:2

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