

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3839 IRN No 1951f15a8f829520b37345bce5d4167bc7bdcd9464f5a72e66cf50a34c87e27d ACK No 172517059164244		Dated: 17/03/2025 Date : 17/03/2025						
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO						Truck No Broker : DALALI SELF Destination BIJAINAGAR Transport: DR TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
Other Charges						Total Qty 0		Basic Amount 4,571.43
Note MAZDURI EXP CGST TAX SGST TAX 50.00 115.54 115.54						Oth.Charges 50.49		
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Fifty Three Only.						CGST TAX 115.54		
						SGST TAX 115.54		
						Net Amount 4,853.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4621.43=Tax:23 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								