

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/3604		Dated: 22/02/2025						
IRN No e6a4c5e15c7f1ed291344c9c39e083921a52b40a307e2c7bcd2b0593831c7034								
ACK No 172516901871091		Date : 22/02/2025						
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 08BZKPG6709E1ZB NIWAI Phone no. GST NO 08ACMPJ4034H1ZM				Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges					Total Qty	0	Basic Amount	10,209.52
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	257.24
50.00 30.00 257.24 257.24							SGST TAX	257.24
Amount Chargeable (In Words):							Net Amount	10,804.00
Rupees Ten Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10289.52=Tax:5								
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								