

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/24-25/3754 IRN No b66f08d90990503c5ac36d9023978d8c24192ca7abaaba6168a19c9c59111405 ACK No 172516983978220		Dated: 05/03/2025 Date : 05/03/2025						
Party : SETHI KIRANAA STORE MANDAWARI MAIN BUS STAND Mandawari, GANGAPUR MANDAVARI Phone no. GST NO 08CAPP8996Q1ZA						Truck No Broker : DALALI SELF Destination MANDAVARI Transport: GANESH TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81
Other Charges					Total Qty 0		Basic Amount 7,923.81	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 20.00 199.85 199.85					Oth.Charges 70.49		CGST TAX 199.85	
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Ninety Four Only.					SGST TAX 199.85		Net Amount 8,394.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7993.81=Tax:39 <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								