GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

SHREE SHYAM KRIPA ENTERPRISES

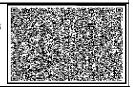
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3788 Dated: 10/03/2025

a8493a1ec6399575722c2100e7ccc525ea33d056d0acde522b9868

5375394cef

ACK No 172517021070252 Date: 10/03/2025



Party: SHANKAR TRADERS

39/1/2, NEEM CHOK JAORA, JAORA,

JAORA Phone no.

IRN No

Phone no. **GST NO** 23ACDPL5555C1ZZ

Truck No

Broker DALALI SELF

Destination JAORA

Transport: KAMAL GOODS

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	428.57	450.00	5.00	12,857.14
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00

Oth	er Charges	To	tal Qty	0		•	Basic An	nount	22,457.14
Note	9						Oth.Char	ges	80.00
MAZ	DURI EXP BARDANA IGST TAX						IGST TA	X	1,126.86
50.00	30.00 1126.86								0.00
Am	Amount Chargeable (In Words):								
Rup	ees Twenty Three Thousand Six	x Hundr	ed Sixty	Four O	nly.		Net Amo	unt	23,664.00

HSN:08062010=IGST5% On Rs.22537.14=Tax:1126.86

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