

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/24-25/3694 IRN No e1640de4a4bb1bdbd176be88903706d556afc263fb7f8a995e96f961d8d9493e ACK No 172516950227331		Dated: 01/03/2025 Date : 01/03/2025						
Party : MAHESH TRADING COMPANY P.N 21 GOPALPURI COLONY PRATAP PRATAP NAGAR JAIPUR Phone no. GST NO 08BSQPA5025E2ZX						Truck No 9449 Broker : DL S.D BROKERS Destination PRATAP NAGAR JAIPUR Transport: :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	20,419.05	
Other Charges					Total Qty	0	Basic Amount	20,419.05
Note CGST TAX SGST TAX 510.48 510.48							Oth.Charges	-0.01
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Forty Only.							CGST TAX	510.48
							SGST TAX	510.48
							Net Amount	21,440.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20419.05=Tax:1 <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								