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

IRN No

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

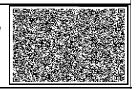
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3936 Invoice Dated: 25/03/2025

6e7830ab77bc56477fe42d72d106f7e04c8c887b64c78aa06fbdf2e

3f26e7919

ACK No 172517115786377 Date: 25/03/2025



Party: SHIVAY ENTERPRISES

Truck No DALAL PRASHANT JI BROKERS Broker WARD NO. 17, OPPSITE BALAJI

JHALAWAR Destination JHALAWAR

Transport: JAIPUR KOTA SARVICE Phone no.

GST NO 08BEAPK2731M2ZG

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
2	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62

Other Charges To	tal Qty	0		•	Basic An	nount	19,200.00
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		482.00
50.00 30.00 482.00 482.00 Amount Chargeable (In Words):					SGST TAX		482.00
• ,				Net Amount 2		20,244.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9

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