

GST NO 08BZKPG6709E1ZB		<u>TAX INVOICE</u>		Invoice CREDIT					
PAN No. BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SSK/24-25/3557		Dated: 19/02/2025							
IRN No									
ACK No		Date :							
Party : AGARWAL PROVISEN STORE TONK TONK Phone no. GST NO Unknown									
Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :									
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	202.38	212.50	5.00	12,952.38	
Other Charges						Total Qty	0	Basic Amount	12,952.38
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		325.81	
50.00 30.00 325.81 325.81						SGST TAX		325.81	
Amount Chargeable (In Words):						Net Amount		13,684.00	
Rupees Thirteen Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13032.38=Tax:6 <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. <div style="text-align: right;">Authorised Signatory</div>									