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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

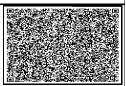
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3781 Invoice Dated: 08/03/2025

IRN No 5461f1d1e1b7e2a0c5bb3e61d5b882cd2cd8a81c8bb06f135c9404

242bf90edd

ACK No 172517009061359 Date: 08/03/2025



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	64.00	0.00	190.48	200.00	5.00	12,190.48
2	GOLDEN RAISIN	080620	32.00	0.00	202.38	212.50	5.00	6,476.19

Other Charges	Total Qty	0	•	,	Basic Ar	nount	18,666.67
Note				Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TAX		468.66	
			SGST TAX		468.66		
Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Eighty Four Only.				Net Amo	unt	19,684.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18746.67=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