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|--|--|-----------------------------|------------|---|-----------------------------|------------|--------------|-----------|
| GST NO | 08BZKPG6709E1ZB | | Invoice | CREDIT | | | | |
| PAN No. | BZKPG6709E | | Phone: | 9694882850 | | | | |
| Lic No.: | 12222027000147 | | Mob.No. | 9694882850 | | | | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice | SSK/24-25/3848 | Dated: | 17/03/2025 | | | | | |
| IRN No | c3b52e547475ea8a4333a397be8a0100b485147712b9fd668168db45cf82077d | | |  | | | | |
| ACK No | 172517059366143 | Date : | 17/03/2025 | | | | | |
| Party : CHITRAMAL MAHAVEER PARSAD | | Truck No | | | | | | |
| 1, Uniyara Road, Nainwan, Bundi, | | Broker : DALALI SELF | | | | | | |
| NAINWA | | Destination NAINWA | | | | | | |
| Phone no. | | Transport: TIWARI TRANSPORT | | | | | | |
| GST NO 08AGPPJ3117N1Z0 | | : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 300.00 | 315.00 | 5.00 | 28,800.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 28,800.00 |
| Note | | | | | Oth.Charges | | 80.00 | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | CGST TAX | | 722.00 | |
| 50.00 30.00 722.00 722.00 | | | | | SGST TAX | | 722.00 | |
| Amount Chargeable (In Words): | | | | | Net Amount | | 30,324.00 | |
| Rupees Thirty Thousand Three Hundred Twenty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=Tax:1 | | | | | | | | |
| 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 | | | |