

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3445		Dated: 06/02/2025											
IRN No													
ACK No		Date :											
Party : KHARU KIRANA BHARATPUR						Truck No							
BHARATPUR						Broker : DL PRADEEP JI							
Phone no.						Destination BHARATPUR							
GST NO UnRegistered						Transport: BAYANA BHARATPUR							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	257.14	270.00	5.00	24,685.72					
2	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48					
Other Charges						Total Qty 0		Basic Amount 36,876.20					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 925.90					
100.00 60.00 925.90 925.90								SGST TAX 925.90					
Amount Chargeable (In Words):								Net Amount 38,888.00					
Rupees Thirty Eight Thousand Eight Hundred Eighty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37036.20=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													