

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3619 IRN No    ffa7e23307f459f7c1e2a540680aed0da62583fdf751151ac48085243f01988c ACK No    172516912278333		Dated: 24/02/2025 Date : 24/02/2025					
Party : SETHI KIRANAA STORE MANDAWARI MAIN BUS STAND Mandawari, GANGAPUR MANDAVARI Phone no. GST NO 08CAPP8996Q1ZA						Truck No Broker : DALALI SELF Destination MANDAVARI Transport: GANESH TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	10,666.67
<b>Other Charges</b>					Total Qty    0		Basic Amount    10,666.67
Note MAZDURI EXP   CGST TAX   SGST TAX 50.00   267.92   267.92					Oth.Charges    50.49		CGST TAX    267.92 SGST TAX    267.92
<b>Amount Chargeable (In Words ):</b> Rupees   Eleven Thousand Two Hundred Fifty Three Only.					<b>Net Amount    11,253.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10716.67=Tax:5 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							