

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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/24-25/3989		Dated: 29/03/2025				IRN No 96c8477d6f84ed1890d1d0e5c6bf543df6384df3ed3e1f279037d351748e6ee0		ACK No 172517151486776		Date : 29/03/2025	
Party : SETHI KIRANAA STORE MANDAWARI		Truck No				Broker : DALALI SELF					
MAIN BUS STANDMandawari, GANGAPUR		Destination				MANDAVARI					
Phone no.		Transport: GANESH TRANSPORT		:							
GST NO 08CAPP8996Q1ZA											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95			
Other Charges						Total Qty	0	Basic Amount	11,580.95		
Note								Oth.Charges	49.51		
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	290.77		
50.00 290.77 290.77								SGST TAX	290.77		
Amount Chargeable (In Words):								Net Amount	12,212.00		
Rupees Twelve Thousand Two Hundred Twelve Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11630.95=Tax:5											
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											