

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													
Invoice SSK/24-25/3569		Dated: 21/02/2025											
IRN No													
ACK No		Date :											
Party : SURESH CHAND SUNIL KUMAR JAIN													
Truck No													
Broker : DALALI SELF													
Destination NIVAI													
Transport: HARISHANKAR													
:													
PLOT NO. 101/102 KRISHI UPAJ MANDI SAMIT													
NIVAI													
Phone no.													
GST NO 08ABHPJ5373M1Z6													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33					
3	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38					
Other Charges						Total Qty		0	Basic Amount		20,266.66		
Note									Oth.Charges		80.02		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		508.66		
50.00 30.00 508.66 508.66									SGST TAX		508.66		
Amount Chargeable (In Words):									Net Amount		21,364.00		
Rupees Twenty One Thousand Three Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20346.66=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													