08BZKPG6709E1ZB GST NO 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

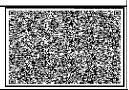
SSK/24-25/3963 Invoice Dated: 26/03/2025

IRN No 8b7c8bced9beb611e93abe510a2fce1494975c52518782385ed654

f539222fcf

Phone no.

ACK No 172517125790838 Date: 26/03/2025



Party: RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA

DALALI SELF Broker Destination BHILWARAA

Transport: SHREE RAMESH

GST NO 08AEVPJ9645R1Z5

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05

Truck No

Other Charges	Total Qty	0			Basic An	nount	7,619.05
Note					Oth.Char	ges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX				CGST TA	ΑX	192.48	
50.00 30.00 192.48 192.48 Amount Chargeable (In Words):				SGST TAX		192.48	
Rupees Eight Thousand Eighty Four Only.				Net Amount		8,084.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:38

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