

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3560 IRN No 2843b482a4e088efd4300cec1d2616629fc85fdb69d2b62f2408c466328eaa3 ACK No 172516880520478		Dated: 19/02/2025 Date : 19/02/2025						
Party : CHITRAMAL MAHAVEER PARSAD 1, Uniyara Road, Nainwan, Bundi, NAINWA Phone no. GST NO 08AGPPJ3117N1Z0						Truck No Broker : DALALI SELF Destination NAINWA Transport: TIWARI TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
Other Charges					Total Qty 0		Basic Amount 6,704.76	
Note MAZDURI EXP CGST TAX SGST TAX 50.00 168.87 168.87					Oth.Charges 50.50		CGST TAX 168.87	
Amount Chargeable (In Words): Rupees Seven Thousand Ninety Three Only.					SGST TAX 168.87		Net Amount 7,093.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6754.76=Tax:33 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								