

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CASH		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3948		IRN No		ACK No		Dated: 25/03/2025		Date :					
Party : KRISHNA TRADERS KAROLI						Truck No Broker : Destination Transport: ARAVALI ROADWAYS :							
Phone no. GST NO Unknown													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	266.67	280.00	5.00	25,600.00					
Other Charges						Total Qty		0		Basic Amount		25,600.00	
Note								Oth.Charges		160.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		644.00			
100.00 60.00 644.00 644.00								SGST TAX		644.00			
Amount Chargeable (In Words):								Net Amount		27,048.00			
Rupees Twenty Seven Thousand Forty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25760.00=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													