

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/24-25/3580 IRN No 51bec3aabb3df14b6fcf0fddbd01f9691c3f07f9c2f2e86c0c5e6483dd036533 ACK No 172516894800308		Dated: 21/02/2025 Date : 21/02/2025						
Party : GAURAV TRADERS CHHAWANI BAZAR RANI SATI ROAD JHUNJHUNU Phone no. GST NO 08CKBPB8432J1Z7						Truck No Broker : DL GOPINATH BROKER Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	3,047.62	
Other Charges					Total Qty	0	Basic Amount	3,047.62
Note MAZDURI EXP CGST TAX SGST TAX 50.00 77.44 77.44					Oth.Charges			50.50
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Fifty Three Only.					CGST TAX			77.44
					SGST TAX			77.44
					Net Amount			3,253.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3097.62=Tax:15 <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								