

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/3787		IRN No		Dated: 10/03/2025									
ACK No		Date :											
Party : DHEERU BHAI FALODI FALODI FALODI Phone no. GST NO UnRegistered						Truck No RUPANA TRADING Broker : Destination FALODI Transport: SATGURU TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90					
Other Charges					Total Qty	0	Basic Amount		7,161.90				
Note							Oth.Charges		0.00				
CGST TAX SGST TAX							CGST TAX		179.05				
179.05 179.05							SGST TAX		179.05				
Amount Chargeable (In Words):							Net Amount		7,520.00				
Rupees Seven Thousand Five Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7161.90=Tax:35													
<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													