

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/24-25/3798 IRN No d02d3b72139485fba74481b94fb9891443a5146f9e92a40bc29111e d10625211		Dated: 10/03/2025					
ACK No 172517021363462		Date : 10/03/2025					
Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR Phone no. GST NO 08AHIPJ3907C1ZM				Truck No Broker : DALALI SELF Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :			
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	4,952.38
2	GOLDEN RAISIN	080620	16.00	0.00	257.14	270.00	4,114.29
Other Charges					Total Qty 0		Basic Amount 9,066.67
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 228.67 228.67					Oth.Charges 79.99		CGST TAX 228.67
Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Four Only.					SGST TAX 228.67		Net Amount 9,604.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9146.67=Tax:45 <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							