

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3699		Dated: 01/03/2025											
IRN No													
ACK No		Date :											
Party : SITARAM BHAGVAN SHAI						Truck No							
TUNGA						Broker : DL SITARAM KHADELWAL							
Phone no.						Destination TUNGA							
GST NO UnRegistered						Transport: GANESH TRANSPORT							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	292.86	307.50	5.00	18,742.85					
Other Charges						Total Qty 0		Basic Amount		18,742.85			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		470.57			
50.00 30.00 470.57 470.57								SGST TAX		470.57			
Amount Chargeable (In Words):								Net Amount		19,764.00			
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.85=Tax:9													
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													