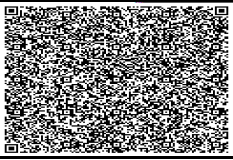


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1806 IRN No    03cf26e970593408e0091cbc86b13121196b78c185efd23d7be6055c52d2fb6e ACK No    172415823038268		Dated: 18/09/2024 Date : 18/09/2024						
<b>Party : HAZI KIRANA STORE MALARNA</b> .MALARNA DOONGAR, NEAR POST MALARNA Phone no. <b>GST NO 08BRPPA4864D1ZQ</b>						<b>Truck No</b> <b>Broker</b> : DL BITTU AGARWAL Destination MALARNA <b>Transport: NAGORI GOODS</b> :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	704.76	740.00	5.00	11,276.19
2	GOLDEN RAISIN LOT NO 78	080620	16.00	0.00	476.19	500.00	5.00	7,619.05
3	GOLDEN RAISIN LOT NO 108	080620	16.00	0.00	266.67	280.00	5.00	4,266.67
<b>Other Charges</b>						Total Qty    0		Basic Amount    23,161.91
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    581.05    581.05						Oth.Charges    79.99		CGST TAX    581.05
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Four Hundred Four Only.						SGST TAX    581.05		<b>Net Amount    24,404.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23241.91=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								