

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/24-25/2069 IRN No 58dd9dd45afe9b0489a154b3d87161bd923b9de9a420721e338cc767b12797d1 ACK No 172415947957559		Dated: 05/10/2024 Date : 05/10/2024					
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	144.00	0.00	241.27	253.33	34,742.40
Other Charges					Total Qty 0		Basic Amount 34,742.40
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 872.56 872.56					Oth.Charges 160.48		CGST TAX 872.56
Amount Chargeable (In Words): Rupees Thirty Six Thousand Six Hundred Forty Eight Only.					SGST TAX 872.56		Net Amount 36,648.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34902.40=Tax:1 <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							