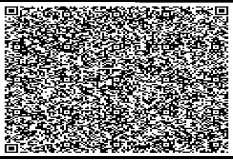


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2814 IRN No e34f1aaf114de7becaa757c07fc32309f6cef248326a04dc84f33486c5a5ffb1 ACK No 172416377613260		Dated: 06/12/2024 Date : 06/12/2024						
Party : BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI KHERLI Phone no. GST NO 08ABMPJ3288L1Z1						Truck No Broker : DALALI SELF Destination KHERLI Transport: ROSHAN TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	371.43	390.00	5.00	23,771.43
2	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00
Other Charges						Total Qty 0		Basic Amount 33,146.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1161.59 1161.59						Oth.Charges 80.39		
Amount Chargeable (In Words): Rupees Thirty Five Thousand Five Hundred Fifty Only.						CGST TAX 1,161.59		
						SGST TAX 1,161.59		
						Net Amount 35,550.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23771.43=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								