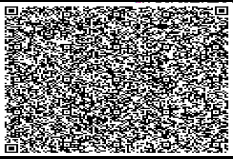


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1939 IRN No 82983d8b42caafa5a8368a899a4cb315ecdb2ec76e5d3faf07d102acc0249be7 ACK No 172415887076747		Dated: 27/09/2024 Date : 27/09/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4						Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO	080620	32.00	0.00	380.95	400.00	5.00	12,190.48
Other Charges					Total Qty 0		Basic Amount 12,190.48	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 306.76 306.76					Oth.Charges 80.00		CGST TAX 306.76	
Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Eighty Four Only.					SGST TAX 306.76		Net Amount 12,884.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6 <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								