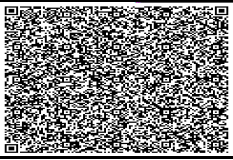


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1798 IRN No 93a447ac26c08f1ed338871b52f73a585bb700bf920adfd7102f84f46d3416bb ACK No 172415816608838		Dated: 17/09/2024 Date : 17/09/2024					
Party : ANIL MASALA KIRANA STORE 0, OLD ANAJ MANDI, BANDIKUI, BANDIKUI Phone no. GST NO 08AOUA2259PIZA						Truck No Broker : DALALI SELF Destination BANDIKUI Transport: BAYANA BHARATPUR :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	48.00	0.00	361.90	5.00	17,371.43
2	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	428.57	5.00	20,571.43
3	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	657.14	5.00	10,514.29
4	GOLDEN RAISIN LOT NO 350 MS	080620	16.00	0.00	561.90	5.00	8,990.48
Other Charges					Total Qty 0		Basic Amount 57,447.63
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 150.00 90.00 1442.20 1442.20					Oth.Charges 239.97		CGST TAX 1,442.20
Amount Chargeable (In Words): Rupees Sixty Thousand Five Hundred Seventy Two Only.					SGST TAX 1,442.20		Net Amount 60,572.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57687.63=Tax:2 Bankers Details : 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							