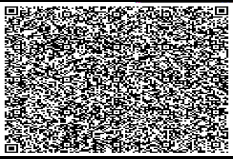


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1811 IRN No    9dd5112c74828cbc9122a2991253de98d8a680ef3835c1b0361effb07f8f3dd8 ACK No    172415823174348		Dated: 18/09/2024 Date : 18/09/2024						
Party : <b>BABULAL JITENDER KUMAR</b> 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 LOT NO 214	080620	64.00	0.00	376.19	395.00	5.00	24,076.19
<b>Other Charges</b>						Total Qty    0		Basic Amount    24,076.19
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    603.90    603.90						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Five Thousand Three Hundred Sixty Four Only.						CGST TAX    603.90		
						SGST TAX    603.90		
						<b>Net Amount    25,364.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1 <b>Bankers Details :</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								