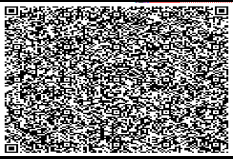


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/580 IRN No f2132f7ea6473960eea983e1175254b868d98ab5457d41737083a54bae428725 ACK No 172415032388558		Dated: 21/05/2024 Date : 21/05/2024						
Party : S S MARKETING NAGAU GOTEN Phone no. GST NO 08ARZPS5043B1ZE						Truck No Broker : DALALI SELF Destination GOTEN Transport: SATGURU TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33
2	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90
Other Charges						Total Qty 0		Basic Amount 9,295.23
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 234.38 234.38						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Forty Four Only.						CGST TAX 234.38		
						SGST TAX 234.38		
						Net Amount 9,844.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9375.23=Tax:46 <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								