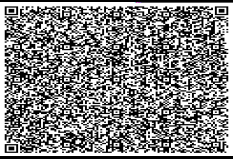


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2073 IRN No b4dd35f42a364bba2d53799ae4b1a18e9e087de03afd19d4a97b1ae7e9d7c76b ACK No 172415948116043		Dated: 05/10/2024 Date : 05/10/2024						
Party : RADHEY ENTERPRISES BUNDI -, -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL						Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	96.00	0.00	261.90	275.00	5.00	25,142.86
Other Charges						Total Qty 0		Basic Amount 25,142.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 630.57 630.57						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Four Only.						CGST TAX 630.57		
						SGST TAX 630.57		
						Net Amount 26,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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								