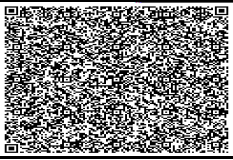


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2284 IRN No 0b7aa3be10b815407208130e4654009ef4e2fb16623bef8e92937d0c5f87e53f ACK No 172416043679543		Dated: 18/10/2024 Date : 18/10/2024						
Party : GARG SUPER STORE BHIWARI Sadar BazaarF-03GROUND BHIWADI Phone no. GST NO 08AEBPG0951P1ZD						Truck No Broker : DALAL PRADEEP KHANDELWAL MS Destination BHIWADI Transport: GLOBE QTS :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN GOL	080620	32.00	0.00	380.95	400.00	5.00	12,190.48
2	DRY FIGS	080420	20.00	0.00	446.43	500.00	12.00	8,928.57
Other Charges						Total Qty 0		Basic Amount 21,119.05
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 845.27 845.27						Oth.Charges 80.41		
Amount Chargeable (In Words): Rupees Twenty Two Thousand Eight Hundred Ninety Only.						CGST TAX 845.27		
						SGST TAX 845.27		
						Net Amount 22,890.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12190.48=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								