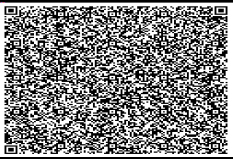


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2818 IRN No 60942ef91d75ed76feac11a546149738146572024fb78dfb3aeba4ca836cdd85 ACK No 172416377831112		Dated: 06/12/2024 Date : 06/12/2024						
Party : RAMVILAS RAMAVTAR-MERTACITY GD SONI MARGE NEAR OLD SBBJ MEDTA CITY Phone no. GST NO 08ABWPK6300N1Z3						Truck No Broker : DL VIMAL MAMA Destination MEDTA CITY Transport: RAJAVAT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges						Total Qty 0		Basic Amount 8,380.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 211.52 211.52						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Eighty Four Only.						CGST TAX 211.52		
						SGST TAX 211.52		
						Net Amount 8,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42 <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								