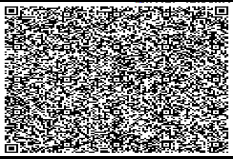


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1709 IRN No    70d10f3184b3853ae8c9e0dc79a873ce051be4055bc69053877155 24e2aed368 ACK No    172415777121555		Dated: 11/09/2024  Date : 11/09/2024						
Party : Shree Shyam Agencies Bhiwadi Shop No. A-45Bhiwadi, Riico BHIWADI Phone no. GST NO 08ARCPG1642F1Z8						Truck No Broker : DALALI SELF Destination BHIWADI Transport: GLOBE QTS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	32.00	0.00	380.95	400.00	5.00	12,190.48
<b>Other Charges</b>						Total Qty    0		Basic Amount    12,190.48
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 50.00   30.00   306.76   306.76						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Eight Hundred Eighty Four Only.						CGST TAX    306.76		
						SGST TAX    306.76		
						<b>Net Amount    12,884.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6 <b><u>Bankers Details :</u></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								