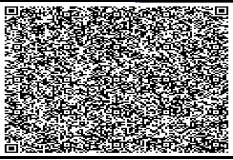


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1069		Dated: 15/07/2024									
IRN No 4249b70399f2d45d67092247bc8e507453f11580b80bd2bed32ce6c1c80d38e3											
ACK No 172415397263903		Date : 15/07/2024									
Party : MARUTI TRADING COMPANY						Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT						Broker : DALALI SELF					
BHILWARA						Destination BHILWARA					
Phone no.						Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67			
2	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38			
Other Charges						Total Qty	0	Basic Amount		20,419.05	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		512.48	
50.00 30.00 512.48 512.48								SGST TAX		512.48	
Amount Chargeable (In Words):								Net Amount		21,524.00	
Rupees Twenty One Thousand Five Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=Tax:1											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											