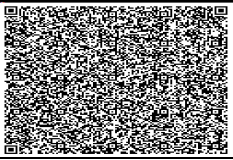


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2872 IRN No    1870136434b627df05fa8905d8bd2d5a7172ef32afcb76424af38640f4513d2b ACK No    172416405581183		Dated: 10/12/2024 Date : 10/12/2024						
Party : ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA Phone no. GST NO 08AIUPK9643F1ZN						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
2	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15
3	GOLDEN RAISIN	080620	32.00	0.00	552.38	580.00	5.00	17,676.19
<b>Other Charges</b>						Total Qty    0		Basic Amount    51,809.53
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 100.00    60.00    1299.23    1299.23						Oth.Charges    160.01		CGST TAX    1,299.23
<b>Amount Chargeable (In Words ):</b> Rupees    Fifty Four Thousand Five Hundred Sixty Eight Only.						SGST TAX    1,299.23		<b>Net Amount    54,568.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.51969.53=Tax:2 <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								