

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/24-25/901 IRN No fc5118bd44fd220b124c964982d66e096b9f47db107063df1c3e53fa0efb60d5 ACK No 172415284605254		Dated: 28/06/2024 Date : 28/06/2024						
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: DR TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	457.14	480.00	5.00	14,628.57
Other Charges						Total Qty 0		Basic Amount 14,628.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 367.71 367.71						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Forty Four Only.						CGST TAX 367.71		
						SGST TAX 367.71		
						Net Amount 15,444.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7 <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								