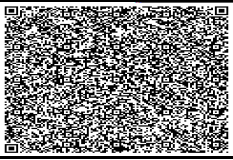


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2009		Dated: 01/10/2024											
IRN No 3bd74d31bd62077ecd79c8e19f000accddd9a88fa282793a9f7e3f1eb41ce7e9													
ACK No 172415919409563		Date : 01/10/2024											
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	404.76	425.00	5.00	12,952.38					
	LOT NO 65												
2	GOLDEN RAISIN	080620	8.00	0.00	390.48	410.00	5.00	3,123.81					
	LOT NO 370												
Other Charges						Total Qty 0		Basic Amount 16,076.19					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 403.91					
50.00 30.00 403.91 403.91								SGST TAX 403.91					
Amount Chargeable (In Words):								Net Amount 16,964.00					
Rupees Sixteen Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16156.19=Tax:8													
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													