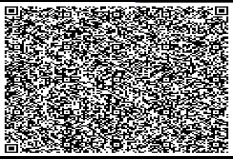


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2949		Dated: 17/12/2024				IRN No 62303fe4cecf2d58170d7a375e670a6f4fc9fe6f9626e4313307e8f12352c3e0							
ACK No 172416451366244		Date : 17/12/2024											
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29					
Other Charges						Total Qty 0		Basic Amount 13,714.29					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 344.86					
50.00 30.00 344.86 344.86								SGST TAX 344.86					
Amount Chargeable (In Words):								Net Amount 14,484.00					
Rupees Fourteen Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6 Bankers Details : 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													