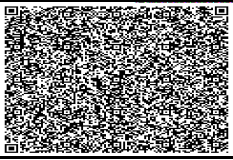


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.  9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2792 IRN No    b80f78f1bb147878315fd6a325ddfc282a03ef6298ca1a147b971b7423be44ac ACK No    172416361699524		Dated: 04/12/2024 Date : 04/12/2024						
Party : KHUSHI TRADERS SADAR BAZAR JAI MANDIR KESAMNE KARAU LI Phone no. GST NO 08AKLPG8496K2ZB						Truck No Broker    : DALALI SELF Destination KARAU LI Transport: JAI JAGDAMBA TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.25	0.00	380.95	400.00	5.00	11,523.81
2	GOLDEN RAISIN	080620	16.00	0.00	352.38	370.00	5.00	5,638.10
<b>Other Charges</b>						Total Qty    0		Basic Amount    17,161.91
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    431.05    431.05						Oth.Charges    79.99		CGST TAX    431.05
<b>Amount Chargeable (In Words ):</b> Rupees    Eighteen Thousand One Hundred Four Only.						SGST TAX    431.05		<b>Net Amount    18,104.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17241.91=Tax:8 <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								