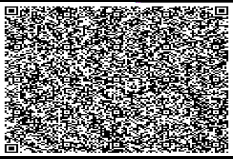


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1350		Dated: 13/08/2024									
IRN No 972eee080a0828395e2da5b8f2b16246eeeb9fdc5f1384670db5f920a8f47d85											
ACK No 172415589242130		Date : 13/08/2024									
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	48.00	0.00	357.14	375.00	5.00	17,142.86			
Other Charges					Total Qty	0	Basic Amount		17,142.86		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		430.57		
50.00 30.00 430.57 430.57							SGST TAX		430.57		
Amount Chargeable (In Words):							Net Amount		18,084.00		
Rupees Eighteen Thousand Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17222.86=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											