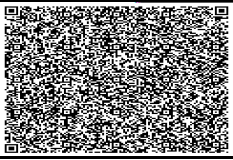


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850		
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3685		Dated: 26/03/2024				IRN No b497232c090591944fdb9cc236772053641de005e7d253f0e37546b6509bb5b5		
ACK No 172414670203410		Date : 26/03/2024						
Party : RADHEY ENTERPRISES BUNDI -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00
2	GOLDEN RAISIN	080620	64.00	0.00	290.48	305.00	5.00	18,590.48
Other Charges						Total Qty	0	
Note						Basic Amount		27,965.48
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 1029.26 1029.26						CGST TAX		1,029.26
Amount Chargeable (In Words):						SGST TAX		1,029.26
Rupees Thirty Thousand One Hundred Four Only.						Net Amount		30,104.00
HSN:08042090=CGST6%+SGST6% On Rs.9375.00=Tax:1125.00, F 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								