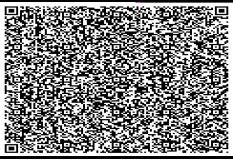


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1610 IRN No 994b6dd014983c5332ce8c306773632aa6272d35419bfa18318c61ea3ad03cc ACK No 172415728558308		Dated: 04/09/2024 Date : 04/09/2024						
Party : ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA Phone no. GST NO 08AIUPK9643F1ZN						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	32.00	0.00	247.62	260.00	5.00	7,923.81
2	DRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43
Other Charges						Total Qty 0		Basic Amount 17,745.24
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 792.19 792.19						Oth.Charges 80.38		
Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Ten Only.						CGST TAX 792.19		
						SGST TAX 792.19		
						Net Amount 19,410.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7923.81=Tax:39 <u>Bankers Details :</u> 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								