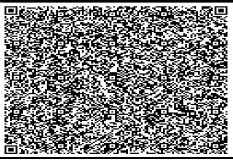


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/658 IRN No    e21142345cb162ad1baec76067aef9110dd816439c2f762a96ab948aa83fa052 ACK No    172415087870527		Dated: 30/05/2024 Date : 30/05/2024					
Party : ARPIT AND COMPANY ALWAR SOUTH CHOWKALWAR, KEDAL GUNJ ALWAR Phone no. GST NO 08ALZPK0952D1ZU						Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination ALWAR Transport: AMAR TRANSPORT Eway Bill No. 701431967002	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	862.30	0.00	223.81	235.00	192,990.93
<b>Other Charges</b>					Total Qty    0		Basic Amount    192,990.93
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 800.00   480.00   4856.77   4856.77					Oth.Charges    1,279.53		
<b>Amount Chargeable (In Words ):</b> Rupees   Two Lakh Three Thousand Nine Hundred Eighty Four Only.					CGST TAX    4,856.77		
					SGST TAX    4,856.77		
					<b>Net Amount    203,984.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.194270.93=Tax: <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							