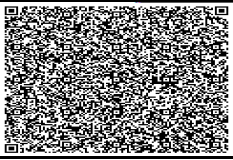


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 1222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2986 IRN No    da580cec78b5af704189475b0772add3f5fe9821d08585b28ebb02bace3637ae ACK No    172416473704534		Dated: 20/12/2024 Date : 20/12/2024						
Party : KHADELWAL KIRANA GENERAL BUS STATION NARAYANAGAZI, NARAYANPUR Phone no. GST NO 08ADUPG0441J1ZF						Truck No Broker : DALAL LS Destination NARAYANPUR Transport: DHAN LAXMI :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05
<b>Other Charges</b>					Total Qty    0		Basic Amount    4,419.05	
Note MAZDURI EXP    CGST TAX    SGST TAX 50.00    111.73    111.73					Oth.Charges    50.49		CGST TAX    111.73	
<b>Amount Chargeable (In Words ):</b> Rupees    Four Thousand Six Hundred Ninety Three Only.					SGST TAX    111.73		<b>Net Amount    4,693.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4469.05=Tax:22 <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								