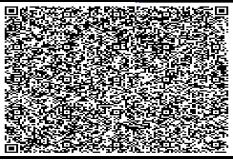


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2371 IRN No    03f4b7e38aa55da8dd78140ae21bbb8e1426309595204a41a2470a6a91d80801 ACK No    172416080675153		Dated: 23/10/2024 6a91d80801 Date : 23/10/2024						
Party : GARG AGENCY KASERA SADAN BASEMANT AREA IN KARAU LI Phone no. GST NO 08AWWPG7846G1ZU						Truck No Broker : DALALI SELF Destination KARAU LI Transport: JAI JAGDAMBA TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	96.00	0.00	371.43	390.00	5.00	35,657.15
<b>Other Charges</b>						Total Qty    0		Basic Amount    35,657.15
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 100.00   60.00   895.43   895.43						Oth.Charges    159.99		CGST TAX    895.43
<b>Amount Chargeable (In Words ):</b> Rupees   Thirty Seven Thousand Six Hundred Eight Only.						SGST TAX    895.43		<b>Net Amount    37,608.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35817.15=Tax:1 <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								