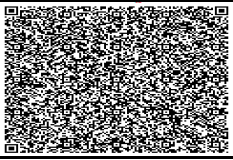


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2036 IRN No 2ebecee1eebd4feff8557b022024046ffef6d3e99f00eda5580295e6044fa76a ACK No 172415925090029		Dated: 02/10/2024 Date : 02/10/2024						
Party : KHUSHI TRADERS SADAR BAZAR JAI MANDIR KESAMNE KARAULI Phone no. GST NO 08AKLPG8496K2ZB						Truck No Broker : DALALI SELF Destination KARAULI Transport: MARUTI :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 140	080620	96.00	0.00	200.00	210.00	5.00	19,200.00
Other Charges						Total Qty 0		Basic Amount 19,200.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 484.00 484.00						Oth.Charges 160.00		CGST TAX 484.00
Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Twenty Eight Only.						SGST TAX 484.00		Net Amount 20,328.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19360.00=Tax:9 <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								