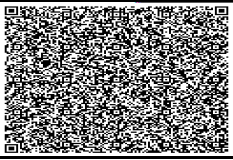


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1442 IRN No de859b04e6ba63512a3c6874f93df34d1ace09b22a905ede6d73cfdceac58b0a ACK No 172415643679926		Dated: 23/08/2024 Date : 23/08/2024						
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 245	080620	48.00	0.00	247.62	260.00	5.00	11,885.71
2	GOLDEN RAISIN LOT NO SM/240	080620	16.00	0.00	557.14	585.00	5.00	8,914.29
3	GOLDEN RAISIN Q/25	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
4	GOLDEN RAISIN LOT NO 350	080620	16.00	0.00	442.86	465.00	5.00	7,085.71
Other Charges						Total Qty 0		Basic Amount 39,314.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 986.85 986.85						Oth.Charges 160.02		CGST TAX 986.85
Amount Chargeable (In Words): Rupees Forty One Thousand Four Hundred Forty Eight Only.						SGST TAX 986.85		Net Amount 41,448.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39474.28=Tax:1 <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								