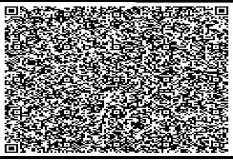


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2477 IRN No e74dd91ed40026076bb795e22b08659d8d6fcfd4ae1c32b0af766f acd1368e6 ACK No 172416168221762		Dated: 06/11/2024 Date : 06/11/2024						
Party : MAHAVEER TRADING COMPANY C-17 ANAJ MANDI GOUN MANDI YARD SHAHPURA Phone no. GST NO 08BNLPA5634H1Z0						Truck No Broker : DALALI SELF Destination SHAHPURA Transport: RAM LAKHAN TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 312	080620	32.00	0.00	395.24	415.00	5.00	12,647.62
2	GOLDEN RAISIN RS	080620	16.00	0.00	371.43	390.00	5.00	5,942.86
Other Charges						Total Qty 0		Basic Amount 18,590.48
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 466.76 466.76						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Four Only.						CGST TAX 466.76		
						SGST TAX 466.76		
						Net Amount 19,604.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.48=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								