**TAX INVOICE** Invoice No. Dated SHREE SHYAM KRIPA ENTERPRISES SSK/24-25/2663 23/11/2024 BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR Pymt Mode: CASH Transporter KHANDELWAL Phone: 9694882850 Vehicle No Lic No.: 12222027000147 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: BZKPG6709E GSTIN: 08BZKPG6709E1ZB Broker 0000000 Buyer Details: **PUNIT KHANDELWAL BHARATPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **Description Of Goods HSN Code** Qty SNo. Weight Amount Rate Rate 16.00 0.00 **GOLDEN RAISIN** 08062010 1 95.24 5.00 1,523.81 109 Total 16 0 Total 1,523.81 Other Charges -0.01 **Other Charges CGST TAX** 38.10 SGST TAX 38.10 **Net Amount** 1,600.00 Amount In Words Rupees One Thousand Six Hundred Only. SGST Our Bankers: **HSN Code** Tax Description CGST Assessable Value SVC CO-OPERATIVE BANK LTD. Value 1,523.81 A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 08062010 CGST 2.5%+SGST 2.5% 38.10 38.10 Remarks: Terms: or SHREE SHYAM KRIPA ENTERPRISES 1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**