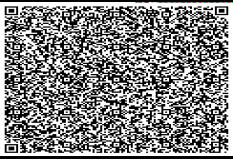


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2961 IRN No 2a1d93a13754498bbd6378270ed87304a3bc6d0ada05ad085e6d742b09df4e9e ACK No 172416458759638		Dated: 18/12/2024 Date : 18/12/2024						
Party : ANKIT TRADERS SHOP NO.72-73THE BAZAR SRI SRI GANGANAGAR Phone no. GST NO 08AKGPC6489H1ZV						Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
Other Charges						Total Qty 0		Basic Amount 5,485.71
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 139.14 139.14						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Forty Four Only.						CGST TAX 139.14		
						SGST TAX 139.14		
						Net Amount 5,844.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5565.71=Tax:27 <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								