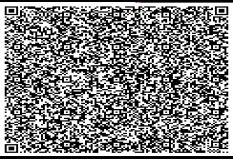


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1815 IRN No    ff0eef3e3a10860daf99dc5c4af598ab56cef02f2065d1b90aff4596d5017266 ACK No    172415827808568		Dated: 19/09/2024  Date : 19/09/2024						
Party : RAHUL TRADERS RAWATBHATA PLOT NO. 229-BRAWATBHATA, NEAR RAWATBHATA Phone no. GST NO 08AMFPJ0524M1Z2						Truck No Broker : DALAL BHAUBALI BROKER Destination RAWATBHATA Transport: AVTAR GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 002	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
<b>Other Charges</b>						Total Qty    0		Basic Amount    10,514.28
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    264.86    264.86						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand One Hundred Twenty Four Only.						CGST TAX    264.86		
						SGST TAX    264.86		
						<b>Net Amount    11,124.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								