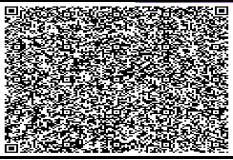


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1773 Dated: 16/09/2024 IRN No 9cc5ac8af21f8bbc91d445eded4eaea9a21f405962bc35d552e6d7f26d9c59e2 ACK No 172415819421434 Date : 18/09/2024								
Party : PARASH ENTERPRISES, TODA BHIM NEAR OLD BUS STANDTODABHIM, NEAR TODABHIM Phone no. GST NO 08BLPPK3926E1ZX								
Truck No Broker : DALALI SELF Destination TODABHIM Transport: BALI EXPRESS :								
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 270	080620	64.00	0.00	385.71	405.00	5.00	24,685.72
2	GOLDEN RAISIN LOT NO 214	080620	64.00	0.00	361.90	380.00	5.00	23,161.91
3	GOLDEN RAISIN LOT NO 76	080620	64.00	0.00	276.19	290.00	5.00	17,676.19
4	GOLDEN RAISIN LOT NO 142	080620	32.00	0.00	280.95	295.00	5.00	8,990.48
Other Charges						Total Qty	0	
Note						Basic Amount		74,514.30
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		160.00
100.00 60.00 1866.85 1866.85						CGST TAX		1,866.85
Amount Chargeable (In Words):						SGST TAX		1,866.85
Rupees Seventy Eight Thousand Four Hundred Eight Only.						Net Amount		78,408.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.74674.30=Tax:3 <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								