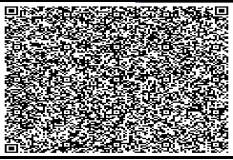


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2607 IRN No 251c9dcaed741739c21940799877ae2568f8d6676850e93ff0d75c14fd9d2adf ACK No 172416255460030		Dated: 19/11/2024 Date : 19/11/2024						
Party : SHYAM SALES AGENCY BANDIKUI Phone no. GST NO 08AECPJ7109R1Z1						Truck No Broker : DALALI SELF Destination BANDIKUI Transport: OM TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 250	080620	64.00	0.00	259.52	272.50	5.00	16,609.52
2	GOLDEN RAISIN	080620	32.00	0.00	166.67	175.00	5.00	5,333.33
Other Charges					Total Qty 0		Basic Amount 21,942.85	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 552.57 552.57					Oth.Charges 160.01		CGST TAX 552.57	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Two Hundred Eight Only.					SGST TAX 552.57		Net Amount 23,208.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22102.85=Tax:1 <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								