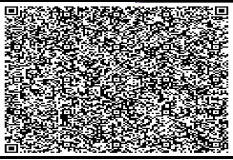


| | | | | | | | | |
|--|---------------------------|---|-------|------|--------|-------------------|------------------|-----------|
| GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147 | <u>TAX INVOICE</u> | Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850 | | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | |
| Invoice SSK/24-25/709 Dated: 04/06/2024 IRN No 5c8abb6c55b57690f1cbb37b6505af993355e04a9cfe0e22febaafe964337d9 ACK No 172415128497078 Date : 04/06/2024 | |  | | | | | | |
| Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5 | | Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | --- | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 409.52 | 430.00 | 5.00 | 13,104.76 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 285.71 | 300.00 | 5.00 | 9,142.86 |
| Other Charges Total Qty 0 | | | | | | Basic Amount | 22,247.62 | |
| Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 558.19 558.19 | | | | | | Oth.Charges | 80.00 | |
| Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Forty Four Only. | | | | | | CGST TAX | 558.19 | |
| | | | | | | SGST TAX | 558.19 | |
| | | | | | | Net Amount | 23,444.00 | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=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 | | | | | | | | |