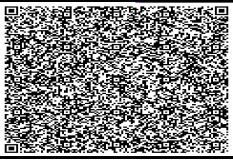


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1757 IRN No 298880490e9331352ec03dfe55662fbbcfad7247360be39e36ec065cc19b3002 ACK No 172415800083968		Dated: 14/09/2024 Date : 14/09/2024						
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52
2	GOLDEN RAISIN	080620	64.00	0.00	238.10	250.00	5.00	15,238.09
3	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
Other Charges						Total Qty 0		Basic Amount 33,219.04
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 834.48 834.48						Oth.Charges 160.00		CGST TAX 834.48
Amount Chargeable (In Words): Rupees Thirty Five Thousand Forty Eight Only.						SGST TAX 834.48		Net Amount 35,048.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33379.04=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								