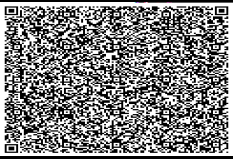


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/630 IRN No 826d12ce41c1fa9e11f1b9f0344f74c6096333c710102b370b9b9ee99bc8ec57 ACK No 172415058698048		Dated: 25/05/2024 Date : 25/05/2024					
Party : ARPIT AND COMPANY ALWAR SOUTH CHOWKALWAR, KEDAL GUNJ ALWAR Phone no. GST NO 08ALZPK0952D1ZU						Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination ALWAR Transport: AMAR ROADWAYES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	256.00	0.00	223.81	235.00	57,295.23
Other Charges					Total Qty 0		Basic Amount 57,295.23
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 200.00 120.00 1440.38 1440.38					Oth.Charges 320.00		CGST TAX 1,440.38
Amount Chargeable (In Words): Rupees Sixty Thousand Four Hundred Ninety Six Only.					SGST TAX 1,440.38		Net Amount 60,496.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57615.23=Tax:2 <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							