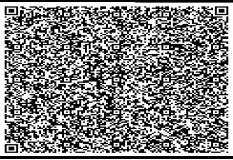


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3733 IRN No 0e59455b23624f610ef06b506c5537a2b99c93457f1c4ecea0d8ce613e76009c ACK No 172516974358886		Dated: 04/03/2025 Date : 04/03/2025					
Party : J K ENTERPRISES BAXAR NO.2 SINGHIV BHAWANAN BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW						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	96.00	0.00	219.05	230.00	21,028.57
Other Charges					Total Qty 0		Basic Amount 21,028.57
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 527.71 527.71					Oth.Charges 80.01		CGST TAX 527.71
Amount Chargeable (In Words): Rupees Twenty Two Thousand One Hundred Sixty Four Only.					SGST TAX 527.71		Net Amount 22,164.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=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							