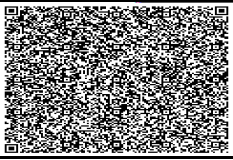


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3938 IRN No    49974570975064589e5e1a2d91551adf4795963436759fed9ecd6bd04e380c03 ACK No    172517115870834		Dated: 25/03/2025 Date : 25/03/2025						
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	48.00	0.00	238.10	250.00	5.00	11,428.57
<b>Other Charges</b>						Total Qty    0		Basic Amount    11,428.57
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    287.71    287.71						Oth.Charges    80.01		
<b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Eighty Four Only.						CGST TAX    287.71		
						SGST TAX    287.71		
						<b>Net Amount    12,084.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=Tax:5 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								