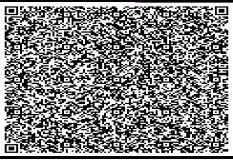


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3974 IRN No cd9f8c614616b7fb3b6423ef69511d20183afb14d9afce6c2542030f4b51f0a5 ACK No 172517134424432		Dated: 27/03/2025 4b51f0a5 Date : 27/03/2025						
Party : RAMVILAS RAMAVTAR-MERTACITY GD SONI MARGE NEAR OLD SBBJ MEDTA CITY Phone no. GST NO 08ABWPK6300N1Z3						Truck No Broker : DL KAMLESH JI Destination MEDTA CITY Transport: RAJAVAT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14
Other Charges						Total Qty 0		Basic Amount 3,657.14
Note MAZDURI EXP CGST TAX SGST TAX 50.00 92.68 92.68						Oth.Charges 50.50		
Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Ninety Three Only.						CGST TAX 92.68		
						SGST TAX 92.68		
						Net Amount 3,893.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3707.14=Tax:18 <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								