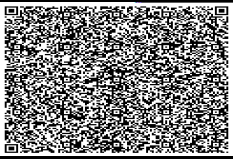


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.  9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3921 IRN No    8043ab44cf6aa95744a4607aebcf7ccb0428bd4a0f3e82997dc02b879e253f49 ACK No    172517097179363		Dated: 22/03/2025 Date : 22/03/2025					
Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR Phone no. GST NO 08AHIPJ3907C1ZM						Truck No Broker : DALALI SELF Destination SAWAI MADHOPUR Transport: KAILASH ROADWAYS :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	4,571.43
2	GOLDEN RAISIN	080620	24.00	0.00	221.43	232.50	5,314.29
<b>Other Charges</b>					Total Qty    0		Basic Amount    9,885.72
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    249.15    249.15					Oth.Charges    79.98		CGST TAX    249.15 SGST TAX    249.15
<b>Amount Chargeable (In Words ):</b> Rupees    Ten Thousand Four Hundred Sixty Four Only.					<b>Net Amount    10,464.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9965.72=Tax:49 <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							