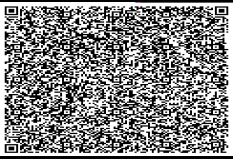


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3819 IRN No 684f461ec0a2f2b41f33abf7ba424391987402ebe5f51d544874e18cb17a320a ACK No 172517036175764		Dated: 12/03/2025 Date : 12/03/2025						
Party : RAJMAL RAMESHCHAND DEOLI 00DEOLI, SADAR BAZAR DEVOLI Phone no. GST NO 08AGPPA0315H1ZS						Truck No Broker : DL VIMAL MAMA Destination DEVOLI Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
Other Charges						Total Qty 0		Basic Amount 16,914.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 424.85 424.85						Oth.Charges 80.02		CGST TAX 424.85
Amount Chargeable (In Words): Rupees Seventeen Thousand Eight Hundred Forty Four Only.						SGST TAX 424.85		Net Amount 17,844.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16994.28=Tax:8 <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								