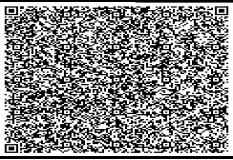


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3740		Dated: 04/03/2025				IRN No 5d7d177abe30806211e8b22edc90ec8e1394b65c260f48dbfa76b9365da3b5c7							
ACK No 172516974462037		Date : 04/03/2025											
Party : PANGARIA ENTERPRISES 240, CHITTOR HAVALI ROAD, BHILWARA Phone no. GST NO 08ABDPP1993P1ZW						Truck No Broker : DL TINKU JASORIYA 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	223.81	235.00	5.00	21,485.71					
Other Charges						Total Qty 0		Basic Amount 21,485.71					
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 539.14 539.14								Oth.Charges 80.01					
Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only.								CGST TAX 539.14					
								SGST TAX 539.14					
								Net Amount 22,644.00					
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.71=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													