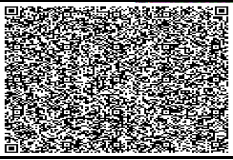


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3549 IRN No dc3a9d351cac4a9a1b0fa2fc2e73d54fb611d5c43012bdd33baa8e048c5717bf ACK No 172516873081944		Dated: 18/02/2025 Date : 18/02/2025					
Party : KUNDAN TRADERS GALI NO.2 INSIDE BHATAKARA KOT SIROHI Phone no. GST NO 08BCSPV5169C1ZZ						Truck No Broker : DALAL PRASHANT JI BROKERS Destination SIROHI Transport: GLOBE :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	7,619.05
Other Charges					Total Qty 0		Basic Amount 7,619.05
Note MAZDURI EXP CGST TAX SGST TAX 50.00 191.73 191.73					Oth.Charges 50.49		CGST TAX 191.73
Amount Chargeable (In Words): Rupees Eight Thousand Fifty Three Only.					SGST TAX 191.73		Net Amount 8,053.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7669.05=Tax:38 <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							