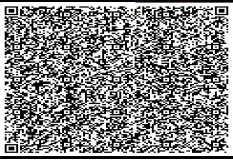


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3944		Dated: 25/03/2025							
IRN No 50d0f514dc801081fb29e57dda7c521ccdd05ec274a667f1cb9daf817a2ef178									
ACK No 172517116153600		Date : 25/03/2025							
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								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	92.68
50.00 92.68 92.68								SGST TAX	92.68
Amount Chargeable (In Words ):								Net Amount	3,893.00
Rupees Three Thousand Eight Hundred Ninety Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3707.14=Tax:18									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								REE SHYAM KRIPA ENTERPRISES	
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
								Authorised Signatory	