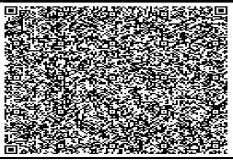


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3814 IRN No    b94fff010ae7f453f68de961a1abf85857020e061607a68ee5124c712b4fd4d0 ACK No    172517029815590		Dated: 11/03/2025 Date : 11/03/2025						
<b>Party : MOTILAL SONS</b> LAXMI MARKET 586 SANKHLA GODAM AJMER Phone no. <b>GST NO</b> 08ADVPJ9894P1Z0						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination AJMER <b>Transport:</b> J K TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
<b>Other Charges</b>						Total Qty    0		Basic Amount    10,209.52
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    257.24    257.24						Oth.Charges    80.00		
<b>Amount Chargeable (In Words):</b> Rupees    Ten Thousand Eight Hundred Four Only.						CGST TAX    257.24		
						SGST TAX    257.24		
						<b>Net Amount    10,804.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10289.52=Tax:5 <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								