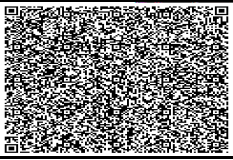


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3987 IRN No 6d4e03cc41249413fef52dd18cae0487dab5d6b826fe0c11226596bbf3cc0c0d ACK No 172517151447397		Dated: 29/03/2025 Date : 29/03/2025						
Party : TARUN TRADERS BARAN 15- PRATAPCHOWKK BARAN BARAN Phone no. GST NO 08DRTPG3602M1ZD						Truck No Broker : DALAL PRASHANT JI BROKERS Destination BARAN Transport: JAIPUR KOTA SARVICE :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
2	GOLDEN RAISIN	080620	30.00	0.00	257.14	270.00	5.00	7,714.29
Other Charges						Total Qty 0		Basic Amount 17,314.29
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 434.86 434.86						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Sixty Four Only.						CGST TAX 434.86		
						SGST TAX 434.86		
						Net Amount 18,264.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17394.29=Tax:8 Bankers Details : 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								