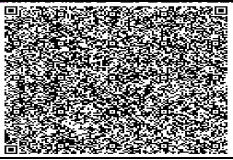


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3553 IRN No 2109ea0e09488c0f0c56e3f9be98e7aa811f7e1119f06bbe4a2c91403baca4d1 ACK No 172516880180854		Dated: 19/02/2025 Date : 19/02/2025						
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5						Truck No Broker : DL KAMLESH JI Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
2	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
Other Charges						Total Qty 0		Basic Amount 14,171.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 356.28 356.28						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Sixty Four Only.						CGST TAX 356.28		
						SGST TAX 356.28		
						Net Amount 14,964.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7 <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								