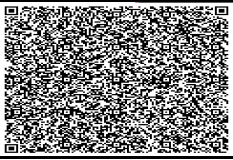


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3652 IRN No 6fd5fbd9ee62ef88b1c5516fe2678d2e0bca69fd7a7d110e67f00946a3bb40f3 ACK No 172516926747991		Dated: 26/02/2025 Date : 26/02/2025					
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	19,504.76
Other Charges					Total Qty 0		Basic Amount 19,504.76
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 489.62 489.62					Oth.Charges 80.00		CGST TAX 489.62 SGST TAX 489.62
Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Sixty Four Only.					Net Amount 20,564.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9 <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							