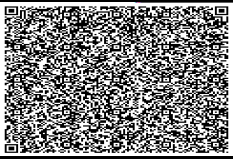


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3818 Dated: 12/03/2025 IRN No b17fd3746deb89827ccb28d80cb84ba71ef58417486d57d0803d4f32f6eb7764 ACK No 172517036154585 Date : 12/03/2025								
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	238.10	250.00	5.00	7,619.05
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
3	GOLDEN RAISIN	080620	32.00	0.00	197.62	207.50	5.00	6,323.81
Other Charges						Total Qty 0		Basic Amount 19,428.57
Note						Oth.Charges 79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 487.72		
50.00 30.00 487.72 487.72						SGST TAX 487.72		
Amount Chargeable (In Words):						Net Amount 20,484.00		
Rupees Twenty Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19508.57=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								