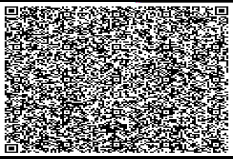


| GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147 | | <u>TAX INVOICE</u> | | Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850 | | | | |
|--|----------------------|--|-------|---|--------|--|------------|---------------------------|
| SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | |
| Invoice SSK/24-25/3739 IRN No 9eddf0db40304c95c4efdc69e1049f9cc5260f5a842a527e77a5a0e2825b2888 ACK No 172516974450485 | | Dated: 04/03/2025 Date : 04/03/2025 | |  | | | | |
| Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3 | | | | | | 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 | 96.00 | 0.00 | 223.81 | 235.00 | 5.00 | 21,485.71 |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 21,485.71 |
| Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 539.14 539.14 | | | | | | Oth.Charges 80.01 | | |
| Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only. | | | | | | CGST TAX 539.14 | | |
| | | | | | | SGST TAX 539.14 | | |
| | | | | | | Net Amount 22,644.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.71=Tax:1 <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 | | | | | | | | |