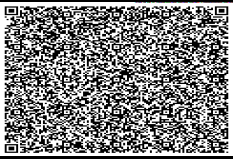


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3591 IRN No 744bb06d38f1ac6936884d6a8d90125a6ce9c6044d02364f787e30c48d6646fc ACK No 172516901036892		Dated: 22/02/2025 Date : 22/02/2025					
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	34,742.86
Other Charges					Total Qty 0		Basic Amount 34,742.86
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 870.57 870.57					Oth.Charges 80.00		CGST TAX 870.57
Amount Chargeable (In Words): Rupees Thirty Six Thousand Five Hundred Sixty Four Only.					SGST TAX 870.57		Net Amount 36,564.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34822.86=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							