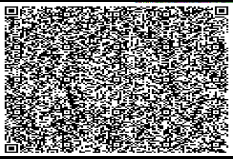


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3596 IRN No 01b41f40d2e487afcfbde1beecbdccc3de9f307f14401c861d336aad85862f3 ACK No 172516901105697		Dated: 22/02/2025 Date : 22/02/2025					
Party : RATAN LAL AND SONS OPP. FATEH LAL RATAN LAL PETROL BAJARIYA Phone no. GST NO 08ADWPJ7001M1Z2						Truck No Broker : DL VIMAL MAMA Destination BAJARIYA Transport: **PARTY-SELF-RECD** :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	280.95	295.00	13,485.72
Other Charges					Total Qty 0		Basic Amount 13,485.72
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 339.14 339.14					Oth.Charges 80.00		CGST TAX 339.14
Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Forty Four Only.					SGST TAX 339.14		Net Amount 14,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13565.72=Tax:6 <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							