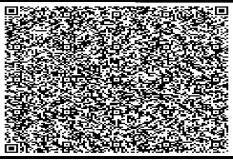


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3889 IRN No 627d0c0a85608c7941b69d6ce255b1949c0b8d9c179d65d3401232d9b3e582a0 ACK No 172517082405866		Dated: 20/03/2025 Date : 20/03/2025						
Party : S.M.S TRADRES 69 WARD NO. 14 KOTHI BAZAR JAORA JAORA Phone no. GST NO 23ASRPA6613Q1ZD						Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	547.62	575.00	5.00	35,047.62
Other Charges						Total Qty 0		Basic Amount 35,047.62
Note MAZDURI EXP IGST TAX 80.00 1756.38						Oth.Charges 80.00		IGST TAX 1,756.38
Amount Chargeable (In Words): Rupees Thirty Six Thousand Eight Hundred Eighty Four Only.						0.00		Net Amount 36,884.00
HSN:08062010=IGST5% On Rs.35127.62=Tax:1756.38 <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								