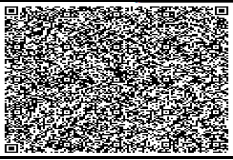


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3595 IRN No    b088313361e5de8ff9e98b00a10e59fa0908a2e0feee70b47219f73b9a57a9c6 ACK No    172516901094887		Dated: 22/02/2025 Date : 22/02/2025						
<b>Party : MURLIDHAR DEVOMAL</b> 68AJMER, PARAO AJMER Phone no. GST NO 08ABRPM5301Q1Z1						<b>Truck No</b> <b>Broker</b> : DL VIMAL MAMA Destination AJMER <b>Transport:</b> J K TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	276.19	290.00	5.00	13,257.14
<b>Other Charges</b>						Total Qty    0		Basic Amount    13,257.14
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    333.43    333.43						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Four Only.						CGST TAX    333.43		
						SGST TAX    333.43		
						<b>Net Amount    14,004.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.14=Tax:6 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								