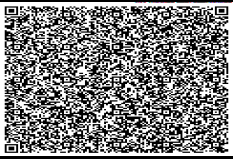


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3602 IRN No 7b241f4a43f65bcf7e32646ef3aeab22aa4913affcf1471faa9eb4d7591d0b7e ACK No 172516901711647		Dated: 22/02/2025 Date : 22/02/2025						
Party : EKTA ENTERPRISES JAIPUR Phone no. GST NO 08AKSPJ5220H1Z1						Truck No Broker : DL RAJESH JHALANI Destination JAIPUR Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
Other Charges						Total Qty 0		Basic Amount 9,752.38
Note CGST TAX SGST TAX 243.81 243.81						Oth.Charges 0.00		CGST TAX 243.81 SGST TAX 243.81
Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Forty Only.						Net Amount 10,240.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9752.38=Tax:48 <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								