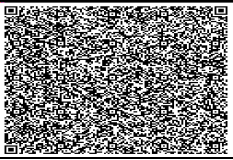


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3645 IRN No    9f532df6be06fe88983f12e97406e77490578ed56b7a58a99053f6e39728c7f5 ACK No    172516921451309		Dated: 25/02/2025 Date : 26/02/2025						
Party : GOYAL TRADING COMPANY-JAIPUR JAIPUR Broker : DL S.D BROKERS Destination JAIPUR Phone no. Transport: : GST NO 08BAQPG6079N1ZU								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
<b>Other Charges</b>					Total Qty    0		Basic Amount    12,495.24	
Note CGST TAX    SGST TAX 312.38    312.38					Oth.Charges    0.00		CGST TAX    312.38 SGST TAX    312.38	
<b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand One Hundred Twenty Only.					<b>Net Amount    13,120.00</b>			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12495.24=Tax:6 <b>Bankers Details :</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								