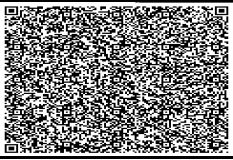


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3896 IRN No 4aff2f691c4c9fd27fe4052d65b43ff3040064fff64cb0af9152523705340a22 ACK No 172517088524109		Dated: 21/03/2025 Date : 21/03/2025					
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 08BZKPG6709E1ZB JI PARK ROAD NIWAI NIWAI Phone no. GST NO 08ACMPJ4034H1ZM						Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	352.38	370.00	16,914.29
2	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	10,361.90
3	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	7,923.81
4	GOLDEN RAISIN	080620	30.00	0.00	285.71	300.00	8,571.43
<b>Other Charges</b>					Total Qty 0		Basic Amount 43,771.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 150.00 90.00 1100.30 1100.30					Oth.Charges 239.97		CGST TAX 1,100.30
<b>Amount Chargeable (In Words ):</b> Rupees Forty Six Thousand Two Hundred Twelve Only.					SGST TAX 1,100.30		<b>Net Amount 46,212.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44011.43=Tax:2 <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							