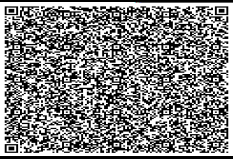


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.  9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3894 IRN No    3108675ac35249360c5c556eba6366098185063e3482e77f4039c11de89adcb5 ACK No    172517082656521		Dated: 20/03/2025  Date : 20/03/2025						
Party : SHRI JAGDAMBA TRADING COMPANY BHATO KI GALI GUDRI BAZAR JHUNJHUNU JHUNJHUNU Phone no.  01592234823 GST NO 08AFSPJ6078A1Z8						Truck No Broker    : DALALI SELF Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
2	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14
<b>Other Charges</b>						Total Qty    0		Basic Amount    12,800.00
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    322.00    322.00						Oth.Charges    80.00		CGST TAX    322.00
<b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Five Hundred Twenty Four Only.						SGST TAX    322.00		<b>Net Amount    13,524.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=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								