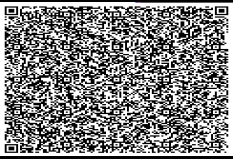


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3648 IRN No c63d8b5061133fa22c7b614ea7687f3206b6d0a7eec8262af1b773390b16d1a4 ACK No 172516926616673		Dated: 26/02/2025 Date : 26/02/2025						
Party : MARUTI TRADING COMPANY ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. GST NO 08ANQPM0142E1Z5						Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29
2	GOLDEN RAISIN	080620	64.00	0.00	209.52	220.00	5.00	13,409.52
3	GOLDEN RAISIN	080620	16.00	0.00	200.00	210.00	5.00	3,200.00
Other Charges						Total Qty 0		Basic Amount 30,323.81
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 762.10 762.10						Oth.Charges 159.99		CGST TAX 762.10 SGST TAX 762.10
Amount Chargeable (In Words): Rupees Thirty Two Thousand Eight Only.						Net Amount 32,008.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30483.81=Tax:1 Bankers Details : 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								