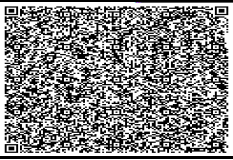


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3984		Dated: 28/03/2025							
IRN No f4f7ba33dd8d6366d1ab002436c92bfa3bae95d6cab2c0ea223407c723521b50									
ACK No 172517142551786		Date : 28/03/2025							
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG				Truck No Broker : DL SARVEN MAMA Destination KOTA Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	261.90	275.00	5.00	4,190.48	
2	GOLDEN RAISIN	080620	16.00	0.00	214.29	225.00	5.00	3,428.57	
Other Charges						Total Qty	0	Basic Amount	7,619.05
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	192.47
50.00 30.00 192.47 192.47								SGST TAX	192.47
Amount Chargeable (In Words):								Net Amount	8,084.00
Rupees Eight Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7699.05=Tax:38									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									