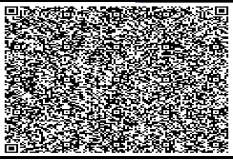


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3981 IRN No 8612ac2d7cf61d7e0c483db10ba140eacc02b0e1eda9e628fbc6f8de7c674083 ACK No 172517142066987		Dated: 28/03/2025 Date : 28/03/2025						
Party : ADESHWAR CO. I-Ist-BMandore Mandi, Mandore Road JODHPUR Phone no. GST NO 08ABBPL1362Q1ZD						Truck No Broker : DL MANISH JI Destination JODHPUR Transport: KIRAN EXPREES :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
Other Charges						Total Qty 0		Basic Amount 10,514.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 264.86 264.86						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Twenty Four Only.						CGST TAX 264.86		
						SGST TAX 264.86		
						Net Amount 11,124.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5 <u>Bankers Details :</u> 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								