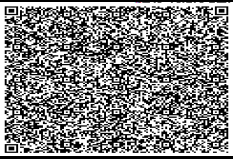


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3653		Dated: 26/02/2025				IRN No 7c9fd045a32610f367ad475be4f794f9e30ff41ba9576794dc54befd62cd0b6f							
ACK No 172516926973365		Date : 26/02/2025											
Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR, Phone no. GST NO 08AHIPJ3907C1ZM						Truck No Broker : DL VIMAL MAMA Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05					
Other Charges						Total Qty 0		Basic Amount 4,419.05					
Note								Oth.Charges 50.49					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 111.73					
50.00 111.73 111.73								SGST TAX 111.73					
Amount Chargeable (In Words):								Net Amount 4,693.00					
Rupees Four Thousand Six Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4469.05=Tax:22													
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													