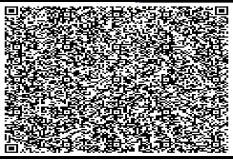


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3750 IRN No 7f3db5ed631986968950c9258b622fd40009a1816ed7be9928c1bc4a3cdd3bc4 ACK No 172516983771645	Dated: 05/03/2025 Date : 05/03/2025							
Party : PANSARI AND COMPANY SIKANDRA SIKANDRA Phone no. GST NO 08ABTPJ9121H1ZB								
Truck No Broker : DL SHAHIL JI Destination SIKANDRA Transport: ARAVALI ROADWAYS :								
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	261.90	275.00	5.00	16,761.91
2	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72
3	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52
Other Charges						Total Qty		0
Note						Basic Amount		32,457.15
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		79.99
50.00 30.00 813.43 813.43						CGST TAX		813.43
Amount Chargeable (In Words):						SGST TAX		813.43
Rupees Thirty Four Thousand One Hundred Sixty Four Only.						Net Amount		34,164.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.15=Tax:1 <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								