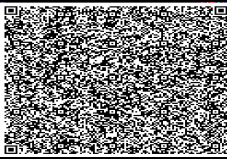


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3801 IRN No    699eee049333d4d2a1a594393fdd61740f890c20fbdf02af4e623c1c65ca42ff ACK No    172517029507682		Dated: 11/03/2025 Date : 11/03/2025					
<b>Party : GUPTA TRADERS</b> CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. <b>GST NO</b> 08AHQPG4729F1Z5						<b>Truck No</b> <b>Broker</b> : DL KAMLESH JI Destination SAWAI MADHOPUR <b>Transport:</b> JAIPUR SAVAIMADHAOPUR :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	195.24	205.00	12,495.24
<b>Other Charges</b>					Total Qty    0		Basic Amount    12,495.24
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    314.38    314.38					Oth.Charges    80.00		CGST TAX    314.38
<b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Two Hundred Four Only.					SGST TAX    314.38		<b>Net Amount    13,204.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12575.24=Tax:6 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							