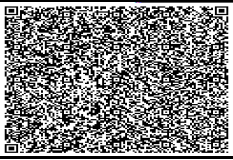


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3951 IRN No b3b4d3b06b65baae246e9fbebcb8ba858552dcfe7671c90c107a3232c22ef72fb ACK No 172517116511442		Dated: 25/03/2025 Date : 25/03/2025					
Party : N.R. KIRANA BHARATPUR BHARATPUR Phone no. GST NO 08AASFN1547R1ZC						Truck No Broker : DALAL NAVKHADELWAL Destination BHARATPUR Transport: MARUTI :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	476.19	500.00	45,714.29
Other Charges					Total Qty 0		Basic Amount 45,714.29
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1144.86 1144.86					Oth.Charges 79.99		CGST TAX 1,144.86
Amount Chargeable (In Words): Rupees Forty Eight Thousand Eighty Four Only.					SGST TAX 1,144.86		Net Amount 48,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45794.29=Tax:2 <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							