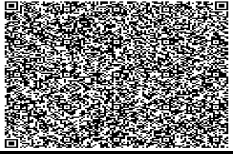


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3371 IRN No a3a9c83eebebf3c98a1d77238a6526f82a9e94880ede10d0b9413db0453ebe2 ACK No 172516715901128		Dated: 27/01/2025 Date : 27/01/2025						
Party : A Z KIRANA MARCENT kafa bazar tonk TONK Phone no. GST NO 08CWGPK0535G1ZO						Truck No Broker : DALALI SELF Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	233.33	245.00	5.00	14,933.33
2	GOLDEN RAISIN	080620	32.00	0.00	323.81	340.00	5.00	10,361.90
Other Charges						Total Qty 0		Basic Amount 25,295.23
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 634.38 634.38						Oth.Charges 80.01		CGST TAX 634.38
Amount Chargeable (In Words): Rupees Twenty Six Thousand Six Hundred Forty Four Only.						SGST TAX 634.38		Net Amount 26,644.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25375.23=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								