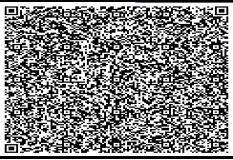


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3743		Dated: 04/03/2025				IRN No e27fc72141d14540fde62191fbb5970b2288a834a7c804a37a423b2a348ef644							
ACK No 172516974638913		Date : 04/03/2025											
Party : SHREE CHARBHUJA IMPEX BHILWARA Truck No 122BHILWARA, petch area Broker : DALALI SELF BHILWARA Destination BHILWARA Phone no. Transport: SHREE RAMESH GST NO 08AJMPM2171M2ZQ :													
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43					
Other Charges						Total Qty 0		Basic Amount 20,571.43					
Note						Oth.Charges 79.99							
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 516.29							
50.00 30.00 516.29 516.29						SGST TAX 516.29							
Amount Chargeable (In Words):						Net Amount 21,684.00							
Rupees Twenty One Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1 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													