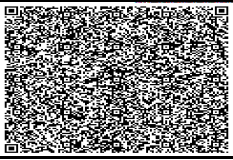


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3921 IRN No 8043ab44cf6aa95744a4607aebcf7ccb0428bd4a0f3e82997dc02b879e253f49 ACK No 172517097179363		Dated: 22/03/2025 Date : 22/03/2025						
Party : SHREE AADINATH TRADERS OLD DHAMADHOPUR, SAWAI MADHOPUR Phone no. GST NO 08AHIPJ3907C1ZM						Truck No Broker : DALALI SELF Destination SAWAI MADHOPUR Transport: RAGHAV TRANSPORT CO :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
2	GOLDEN RAISIN	080620	24.00	0.00	221.43	232.50	5.00	5,314.29
Other Charges						Total Qty 0		Basic Amount 9,885.72
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 249.15 249.15						Oth.Charges 79.98		
Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Sixty Four Only.						CGST TAX 249.15		
						SGST TAX 249.15		
						Net Amount 10,464.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9965.72=Tax:49 <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								