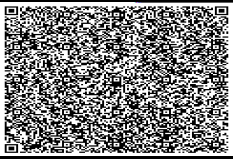


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3348 IRN No    053c3992333eed6eeaca42c35f711c50cf963399df6ebc1b0a48e8679586a4b6 ACK No    172516697878528		Dated: 24/01/2025  Date : 24/01/2025						
Party : <b>BABU LAL VIMAL KUMAR JAIN</b> MAIN MARKET KATHUMAR (ALWAR) KATHUMAR Phone no. <b>GST NO</b> 08CDJPK1193G1ZG						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination KATHUMAR <b>Transport:</b> BALI EXPRESS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	416.67	437.50	5.00	80,000.01
<b>Other Charges</b>						Total Qty    0		Basic Amount    80,000.01
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 100.00    60.00    2004.00    2004.00						Oth.Charges    159.99		
<b>Amount Chargeable (In Words ):</b> Rupees    Eighty Four Thousand One Hundred Sixty Eight Only.						CGST TAX    2,004.00		
						SGST TAX    2,004.00		
						<b>Net Amount    84,168.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.80160.01=Tax:4 <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								