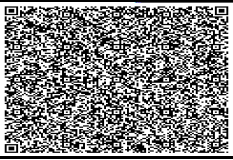


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3803		Dated: 11/03/2025				IRN No 48a535915c620308feceea73b99681fbc5034335bbfd1b8ad21269058b0e908a							
ACK No 172517029541163		Date : 11/03/2025											
<b>Party : RADHEY ENTERPRISES BUNDI</b> -, -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. <b>GST NO 08AXUPV1004A1ZL</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination BUNDI <b>Transport: BRIJESH</b> :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00					
2	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90					
<b>Other Charges</b>						Total Qty 0		Basic Amount 13,561.90					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 341.05					
50.00 30.00 341.05 341.05								SGST TAX 341.05					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount 14,324.00</b>					
Rupees Fourteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13641.90=Tax:6 <b>Bankers Details :</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													