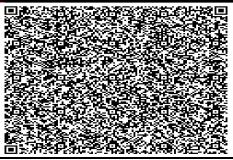


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3724 IRN No 810b0a1bc8180bc2cf38ef50da260ecfa5021ab9a870a85c3b944a1e407fca1c ACK No 172516965547488		Dated: 03/03/2025 Date : 03/03/2025						
Party : DHAMANI TRADERS MAHAVEER BAZAR BIJAINAGAR BIJAINAGAR Phone no. GST NO 08AEUPD7404B1ZO						Truck No Broker : DALALI SELF Destination BIJAINAGAR Transport: DR TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	288.10	302.50	5.00	9,219.05
2	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19
Other Charges						Total Qty 0		Basic Amount 17,295.24
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 434.38 434.38						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Forty Four Only.						CGST TAX 434.38		
						SGST TAX 434.38		
						Net Amount 18,244.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17375.24=Tax:8 <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								