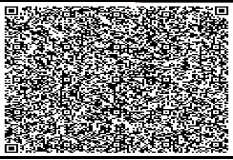


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3566 IRN No 444d3c84c27e48d3a42f46ec0343a7d51c6f1d054098bd6d0e429000fd080466 ACK No 172516893581761		Dated: 21/02/2025 00fd080466 Date : 21/02/2025						
Party : CHITRAMAL MAHAVEER PARSAD 1, Uniyara Road, Nainwan, Bundi, NAINWA Phone no. GST NO 08AGPPJ3117N1Z0						Truck No Broker : DALALI SELF Destination NAINWA Transport: TIWARI TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	9,142.86	
Other Charges					Total Qty	0	Basic Amount	9,142.86
Note MAZDURI EXP CGST TAX SGST TAX 50.00 229.82 229.82					Oth.Charges			50.50
Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Fifty Three Only.					CGST TAX			229.82
					SGST TAX			229.82
					Net Amount			9,653.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9192.86=Tax:45 <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								