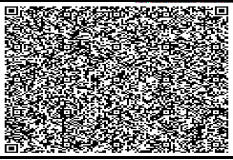


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3823 IRN No 18525a41973035070460b75ae02e7db86c42d955f83c2a82564b966db6df5149 ACK No 172517036545936		Dated: 12/03/2025 Date : 12/03/2025						
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5						Truck No Broker : DALALI SELF Destination MANDAVRI Transport: GANESH TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
Other Charges						Total Qty 0		Basic Amount 10,971.42
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 276.28 276.28						Oth.Charges 80.02		CGST TAX 276.28
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Four Only.						SGST TAX 276.28		Net Amount 11,604.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.42=Tax:5 Bankers Details : 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								