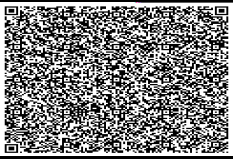


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3631		Dated: 25/02/2025				IRN No e5721095583d7b0a64ba254fbef0a577d5db1946309a533bf4dc2e7eb34a8614							
ACK No 172516919681244		Date : 25/02/2025											
<b>Party : BALAJI SUPER MART</b>  GANGAPUR CITY Phone no. <b>GST NO 08EMOPK2498N1Z1</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination GANGAPUR CITY <b>Transport:</b> JAI JAGDAMBA TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33					
2	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38					
<b>Other Charges</b>						Total Qty 0		Basic Amount 31,085.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 779.14					
50.00 30.00 779.14 779.14								SGST TAX 779.14					
<b>Amount Chargeable (In Words):</b>								Net Amount 32,724.00					
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=Tax:1 <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													