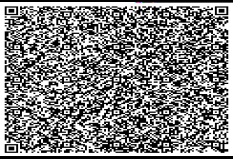


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2765 IRN No a8b9a5a53435722f15fa8fa2a7290f53b94f5305a7be65e9ae0146136c040610 ACK No 172416344975065		Dated: 02/12/2024 Date : 02/12/2024						
Party : LATHI ENTERPRISES SADAR BAZAR BUNDI, LATHI BUNDI Phone no. GST NO 08ACGPL4469C1ZL						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 152	080620	16.00	0.00	685.71	720.00	5.00	10,971.43
Other Charges						Total Qty 0		Basic Amount 10,971.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 276.29 276.29						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Four Only.						CGST TAX 276.29		
						SGST TAX 276.29		
						Net Amount 11,604.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5 <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								