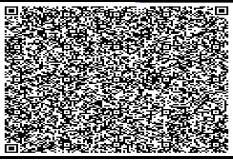


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3720 IRN No a014af83165d3def376e2e17c4a740b904f21b23aa9df560acdf3a7059288dbb ACK No 172516965471121		Dated: 03/03/2025 Date : 03/03/2025						
Party : SHRI JAGDAMBA TRADING COMPANY BHATO KI GALI GUDRI BAZAR JHUNJHUNU JHUNJHUNU Phone no. 01592234823 GST NO 08AFSPJ6078A1Z8						Truck No Broker : DALALI SELF Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90
2	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67
3	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90
Other Charges						Total Qty 0		Basic Amount 12,190.47
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 306.77 306.77						Oth.Charges 79.99		
Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Eighty Four Only.						CGST TAX 306.77		
						SGST TAX 306.77		
						Net Amount 12,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.47=Tax:6 <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								