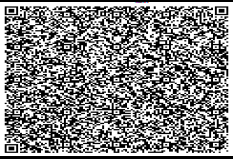


GST NO    08BZKPG6709E1ZB		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT				
PAN No.    BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3864		Dated: 18/03/2025						
IRN No    fccef4dd8f55ef50cf831a24adf5f88fc06d9f0b769274017a8a2a8841522d52								
ACK No    172517067448576		Date : 18/03/2025						
<b>Party : CITY MALL</b>  DEGANA Phone no. <b>GST NO 08AOTPM7403A1ZY</b>				<b>Truck No</b> <b>Broker</b> : DL VIMAL MAMA Destination DEGANA <b>Transport:</b> ROYAL SAINIK :				
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	295.24	310.00	8,857.14	
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5,333.33	
<b>Other Charges</b>					Total Qty	0	Basic Amount	14,190.47
Note					Oth.Charges			80.01
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX					CGST TAX			356.76
50.00    30.00    356.76    356.76					SGST TAX			356.76
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>			<b>14,984.00</b>
Rupees    Fourteen Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14270.47=Tax:7 <b><u>Bankers Details :</u></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								