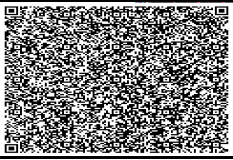


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3784 Dated: 08/03/2025 IRN No 1315874d2e8c33ca1f0efb8fabd6fb7a1dedf94e58e0d3e9a63122736cc9f105 ACK No 172517009114411 Date : 08/03/2025								
Party : KAMAL TRADING COMPANY BAZARIA PLOT NO.176 BAZARIA Phone no. GST NO 08AORPJ1048N1ZF								
Truck No Broker : DL KAMLESH JI Destination BAZARIA Transport: KAILASH ROADWAYS :								
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
Other Charges Total Qty 0						Basic Amount 15,847.62		
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 398.19 398.19						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Sixteen Thousand Seven Hundred Twenty Four Only.						CGST TAX 398.19		
						SGST TAX 398.19		
						Net Amount 16,724.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15927.62=Tax:7 <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								