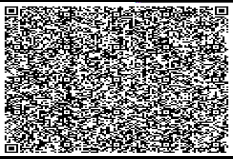


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147	<u>TAX INVOICE</u>	Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850						
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3656 Dated: 26/02/2025 IRN No 30e02af1a2920d2fdd899140f103915d487763e971b4390c24b35e148f1b40bb ACK No 172516927035149 Date : 26/02/2025								
Party : ANIL MASALA KIRANA STORE 0, OLD ANAJ MANDI, BANDIKUI, BANDIKUI Phone no. GST NO 08AOUA2259PIZA		Truck No Broker Destination BANDIKUI Transport: BAYANA BHARATPUR :						
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	292.86	307.50	5.00	18,742.85
2	GOLDEN RAISIN	080620	32.00	0.00	292.86	307.50	5.00	9,371.43
Other Charges Total Qty 0						Basic Amount	28,114.28	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 704.86 704.86						Oth.Charges	80.00	
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Four Only.						CGST TAX	704.86	
						SGST TAX	704.86	
						Net Amount	29,604.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28194.28=Tax:1 <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								