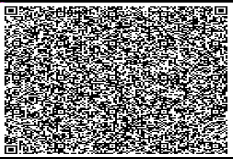


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3718 IRN No 70491f1b92c2c8ddd2e91e4e53acd3790f44acd5260bfad99cf87ca4f5b3f3e4 ACK No 172516965432478		Dated: 03/03/2025 Date : 03/03/2025						
Party : MAHESH KIRANA STORE BUNDI MAHESH KIRANA STORESHOP BUNDI Phone no. GST NO 08ABCPC2199K1ZK						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	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
2	GOLDEN RAISIN	080620	32.00	0.00	250.00	262.50	5.00	8,000.00
Other Charges						Total Qty 0		Basic Amount 13,790.48
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 346.76 346.76						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Sixty Four Only.						CGST TAX 346.76		
						SGST TAX 346.76		
						Net Amount 14,564.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13870.48=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								