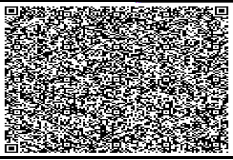


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/570		Dated: 20/05/2024											
IRN No 7964a6c51c7827822e565188b9c86c66510383d7809cd432559a01878c7e31da													
ACK No 172415026120634		Date : 20/05/2024											
Party : GANESH DAS PANKAJ KUMAR BEWAR													
Truck No													
Broker : DL DINESH GUPTA													
Destination BEWAR													
Transport: J K TRANSPORT													
BEWAR													
Phone no.													
GST NO 08BXYPG9791G1ZH													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	195.24	205.00	5.00	9,371.43					
Other Charges						Total Qty 0		Basic Amount 9,371.43					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 236.29					
50.00 30.00 236.29 236.29								SGST TAX 236.29					
Amount Chargeable (In Words ):								Net Amount 9,924.00					
Rupees Nine Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9451.43=Tax:47													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
Declaration													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													