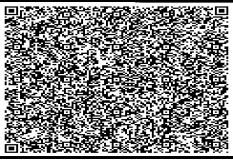


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1242		Dated: 31/07/2024		IRN No 0bef7d607f4c575b44d64151ae10f6857f4e528cab3a0e20f1a7dda cce456fe9		ACK No 172415499526900		Date : 31/07/2024					
Party : BHAGWAN TRADING COMPANY-BUNDI						Truck No							
INDRA MARKET BUNDI						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AIUPK0668C1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT 350	080620	16.00	0.00	728.57	765.00	5.00	11,657.14					
Other Charges						Total Qty 0		Basic Amount 11,657.14					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 291.43					
291.43 291.43								SGST TAX 291.43					
Amount Chargeable (In Words):								Net Amount 12,240.00					
Rupees Twelve Thousand Two Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11657.14=Tax:5													
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													