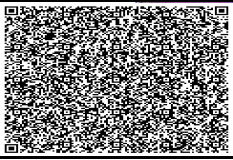


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1605		Dated: 04/09/2024		IRN No fd384ec6561ea0b5120a6b56643d28ae22a517f6afecbfc8b001532d2437214		ACK No 172415727901309		Date : 04/09/2024					
Party : GANDHI CHAMPALAL GULABCHAND						Truck No							
SADAR BAZAR MANAK CHOWK PRATAPGARH						Broker : DALAL PAWAN KHOJ							
PRATAPGARH						Destination PRATAPGARH							
Phone no.						Transport: KAMAL GOODS							
GST NO 08AAHFG7473Q1ZJ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	380.95	400.00	5.00	18,285.72					
Other Charges						Total Qty 0		Basic Amount 18,285.72					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 459.14					
50.00 30.00 459.14 459.14								SGST TAX 459.14					
Amount Chargeable (In Words):								Net Amount 19,284.00					
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:9													
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													