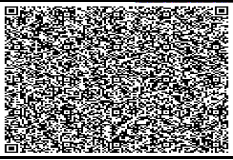


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1191		Dated: 25/07/2024									
IRN No c29965e76c18a465c322ab62a482b4ab6f7ae4e7022d5673d9e6a8a523114850											
ACK No 172415460891123		Date : 25/07/2024									
Party : RATAN LAL AND SONS						Truck No					
OPP. FATEH LAL RATAN LAL PETROL						Broker : DL VIMAL MAMA					
BAJARIYA						Destination BAJARIYA					
Phone no.						Transport: KELASH ROADWAYS					
GST NO 08ADWPJ7001M1Z2											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76			
Other Charges						Total Qty 0		Basic Amount		3,504.76	
Note								Oth.Charges		50.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		88.87	
30.00 20.00 88.87 88.87								SGST TAX		88.87	
Amount Chargeable (In Words):								Net Amount		3,733.00	
Rupees Three Thousand Seven Hundred Thirty Three Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3554.76=Tax:17											
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											