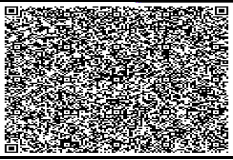


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2672		Dated: 23/11/2024											
IRN No e5882319f3badf3150c2621c4dcaf6a769076a4f5caa5644392f94487a7b0209													
ACK No 172416283826886		Date : 23/11/2024											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86					
Other Charges						Total Qty 0		Basic Amount 25,142.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 630.57					
50.00 30.00 630.57 630.57								SGST TAX 630.57					
Amount Chargeable (In Words):								Net Amount 26,484.00					
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=Tax:1													
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													