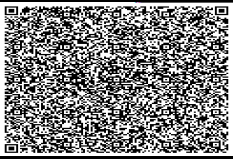


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1539		Dated: 31/08/2024							
IRN No ac87d8383ecef5a822fca963fe15cb03af3c1592b69f4a3efa69cf61c695b673									
ACK No 172415698064638		Date : 31/08/2024							
Party : TUSHAR TRADING COMPANY HELENA				Truck No					
INFRONT OF SINGHAL AGENCYWARD NO.				Broker : DL RAJU GOYAL BROKER					
HELENA				Destination HELENA					
Phone no.				Transport: BALI EXPRESS					
GST NO 08BMNPT9802R1ZU				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	280.95	295.00	5.00	17,980.95	
2	DRY FIGS	080420	20.00	0.00	553.57	620.00	12.00	11,071.43	
Other Charges						Total Qty	0	Basic Amount	29,052.38
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,118.61
50.00 30.00 1118.61 1118.61								SGST TAX	1,118.61
Amount Chargeable (In Words):								Net Amount	31,370.00
Rupees Thirty One Thousand Three Hundred Seventy Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17980.95=Tax:8									
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	