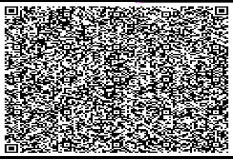


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1342		Dated: 12/08/2024		IRN No 7ef140b402d2cecbd9369e55bb0c2d46b1d11c5411b4869cecaa93d064795fa2		ACK No 172415582075007		Date : 12/08/2024					
Party : PRAKASH CHAND RAGHUWER DAYAL						Truck No							
BY PASS ROAD NAGAR						Broker : DL RAJU GOYAL BROKER							
NAGER						Destination NAGER							
Phone no.						Transport: BALI EXPRESS							
GST NO 08CWHPM8775K1ZM						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	676.19	710.00	5.00	10,819.05					
Other Charges						Total Qty 0		Basic Amount 10,819.05					
Note								Oth.Charges 50.49					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 271.73					
30.00 20.00 271.73 271.73								SGST TAX 271.73					
Amount Chargeable (In Words ):								Net Amount 11,413.00					
Rupees Eleven Thousand Four Hundred Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10869.05=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													