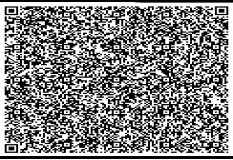


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1280		Dated: 05/08/2024							
IRN No 457218ff5a5f3d3842f83213cb6244d6dc8dfa80e5ae5aa9e98436e56942a010									
ACK No 172415533669969		Date : 05/08/2024							
Party : RAGHAV BIG BAZAR				Truck No					
GANGAPUR				Broker : DL BITTU AGARWAL					
Phone no.				Destination GANGAPUR					
GST NO 08AKOPG0126F1ZH				Transport: JAI JAGDAMBA TRANSPORT					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	16.00	0.00	704.76	740.00	5.00	11,276.19	
3	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	31,847.62
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	798.18
50.00 30.00 798.18 798.18								SGST TAX	798.18
Amount Chargeable (In Words):								Net Amount	33,524.00
Rupees Thirty Three Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31927.62=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									