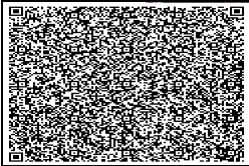


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/428		Dated: 07/05/2024									
IRN No 074a27bd9630794f83d13b420b5c09356a02ffd3b39686ad510b72987913f010											
ACK No 172414944941956		Date : 07/05/2024									
Party : CHITRAMAL MAHAVEER PARSAD						Truck No					
1, Uniyara Road, Nainwan, Bundi,						Broker DL RAJESH GUPTA					
NAINWA						Destination NAINWA					
Phone no.						Transport: TIWARI TRANSPORT					
GST NO 08AGPPJ3117N1Z0						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	314.29	330.00	5.00	5,028.57			
2	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38			
Other Charges						Total Qty 0		Basic Amount		11,580.95	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		291.52	
50.00 30.00 291.52 291.52								SGST TAX		291.52	
Amount Chargeable (In Words):								Net Amount		12,244.00	
Rupees Twelve Thousand Two Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											