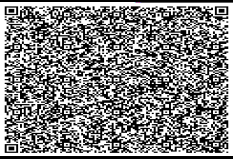


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/835		Dated: 19/06/2024							
IRN No 4fa8a78bde127c1c4c20e08b7ca080259e91a7a01155bf844ffa8cd		a40aee7fe							
ACK No 172415224232434		Date : 19/06/2024							
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	64.00	0.00	338.10	355.00	5.00	21,638.09	
2	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
Other Charges						Total Qty	0	Basic Amount	35,352.37
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	885.81
50.00 30.00 885.81 885.81								SGST TAX	885.81
Amount Chargeable (In Words):								Net Amount	37,204.00
Rupees Thirty Seven Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35432.37=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									