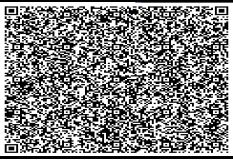


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/791 IRN No 9d0f553600a130f34dcbb0f0cf91d072b06c0ede0635da6738413f89b4a973d4 ACK No 172415198334198		Dated: 14/06/2024 Date : 14/06/2024						
Party : GANDHI CHAMPALAL GULABCHAND SADAR BAZAR MANAK CHOWK PRATAPGARH PRATAPGARH Phone no. GST NO 08AAHFG7473Q1ZJ						Truck No Broker : DALAL PAWAN KHOJ Destination PRATAPGARH Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	447.62	470.00	5.00	35,809.52
2	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
Other Charges						Total Qty 0		Basic Amount 54,552.38
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1367.81 1367.81						Oth.Charges 160.00		
Amount Chargeable (In Words): Rupees Fifty Seven Thousand Four Hundred Forty Eight Only.						CGST TAX 1,367.81		
						SGST TAX 1,367.81		
						Net Amount 57,448.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.54712.38=Tax:2 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								