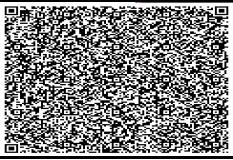


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1531		Dated: 30/08/2024				IRN No 66c49b731632d0d23b9dd4dd17ce6f46fb6e27d3c53e4fbc355babc277e96744					
ACK No 172415690525780		Date : 30/08/2024									
Party : RAJ TRADERS KOTA MANKYA GALI, GANDHI CHOWKWARD NO. KOTA Phone no. GST NO 08GBHPS7293P1ZE						Truck No Broker : DL DEEPAK GUPTA Destination KOTA Transport: AVTAR GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62			
Other Charges						Total Qty 0		Basic Amount		3,047.62	
Note								Oth.Charges		50.50	
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		77.44	
50.00 77.44 77.44								SGST TAX		77.44	
Amount Chargeable (In Words):								Net Amount		3,253.00	
Rupees Three Thousand Two Hundred Fifty Three Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3097.62=Tax:15											
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											