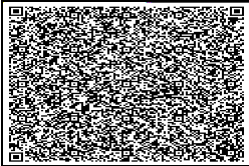


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/326		Dated: 27/04/2024									
IRN No 4d2616868ee445223bfe5696474c6c31f2ba24793c4b9f44aef48eafe5307296											
ACK No 172414876687308		Date : 27/04/2024									
Party : GUPTA TRADERS						Truck No					
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker DL RAJESH GUPTA					
SAWAI MADHOPUR						Destination SAWAI MADHOPUR					
Phone no.						Transport: KELASH ROADWAYS					
GST NO 08AHQPG4729F1Z5						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62			
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86			
3	GOLDEN RAISIN	080620	16.00	0.00	271.43	285.00	5.00	4,342.86			
Other Charges						Total Qty 0		Basic Amount 19,733.34			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 495.33			
50.00 30.00 495.33 495.33								SGST TAX 495.33			
Amount Chargeable (In Words ):								Net Amount 20,804.00			
Rupees Twenty Thousand Eight Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19813.34=Tax:9											
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											

E. & O.E.

This is Computer Generated Invoice