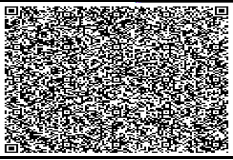


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/577		Dated: 20/05/2024		IRN No 084a0dd3881e801f6ec7bc81ed28a3829106c2c84cc3a815f3160fa d47e579c9		ACK No 172415026339047		Date : 20/05/2024					
Party : NAVKAR TRADING CO KAPASAN						Truck No Broker : DL SITARAM KHANDLWAL Destination KAPASAN Transport: KAMAL GOODS :							
KAPASAN Phone no. GST NO 08AKRPC8636PIZA													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33					
Other Charges						Total Qty 0		Basic Amount 8,533.33					
Note								Oth.Charges 49.51					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 214.58					
50.00 214.58 214.58								SGST TAX 214.58					
Amount Chargeable (In Words):								Net Amount 9,012.00					
Rupees Nine Thousand Twelve Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8583.33=Tax:42													
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													