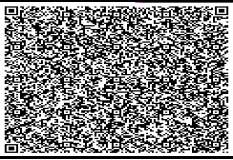


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/656		Dated: 29/05/2024		IRN No 7e0fd1d4ba87f9bb7c7fb3aa1652b1cde297d40f222c69f1f96e50bd8ffece41		ACK No 172415082561244		Date : 29/05/2024					
Party : BASANT KUMAR AND SONS						Truck No							
CHOKRIWAL GALI KEKRI						Broker : DALALI SELF							
KEKRI						Destination KEKRI							
Phone no.						Transport: KEKRI ROADWAYS							
GST NO 08ADQPJ8900M1ZY						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00					
Other Charges						Total Qty 0		Basic Amount 12,800.00					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 321.25					
30.00 20.00 321.25 321.25								SGST TAX 321.25					
Amount Chargeable (In Words):								Net Amount 13,493.00					
Rupees Thirteen Thousand Four Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12850.00=Tax:6													
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													