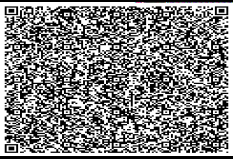


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/521 IRN No 77e5873e34696bd1b0cbb584d9d59b495e639bec0f337f50f0d2175b3e3fc7c9 ACK No 172414996515990		Dated: 15/05/2024 Date : 15/05/2024					
Party : MANOHARLAL RAKESH KUMAR ---BAPUWADI, BIJAINAGAR Phone no. GST NO 08APQPP4849F1ZA						Truck No Broker : DL KAMLESH JI Destination BIJAINAGAR Transport: PANKAJ ROADLINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	13,714.28
Other Charges					Total Qty 0		Basic Amount 13,714.28
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 344.86 344.86					Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Eighty Four Only.					CGST TAX 344.86		
					SGST TAX 344.86		
					Net Amount 14,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=Tax:6 <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							