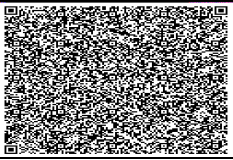


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1943		Dated: 27/09/2024		IRN No abb0b15ec7ec1bd1b99004dd78681b3364a2d314037077aec9726b3cd5a231b9		ACK No 172415887253744		Date : 27/09/2024					
Party : BHARAT TRADERS KOTA						Truck No							
MANDAPPAM MARKET OLD DHAN MANDI						Broker : DL SARVEN MAMA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08AABPF9844J1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	390.48	410.00	5.00	37,485.72					
	LOT NO 65												
2	GOLDEN RAISIN	080620	48.00	0.00	509.52	535.00	5.00	24,457.14					
	LOT NO 359												
Other Charges						Total Qty 0		Basic Amount 61,942.86					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,554.57					
150.00 90.00 1554.57 1554.57								SGST TAX 1,554.57					
Amount Chargeable (In Words ):								Net Amount 65,292.00					
Rupees Sixty Five Thousand Two Hundred Ninety Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.62182.86=Tax:3													
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													