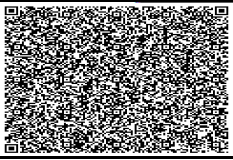


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2180		Dated: 12/10/2024		IRN No 54925d7d5183179fc7aafec6a6e4c4dd14f85cdb920d8ab09f6b713427bcb59		ACK No 172416003270771		Date : 12/10/2024					
Party : ASHISH TRADING COMPANY KOTA						Truck No							
N N BAKS PURI KUND KI GALIKota,						Broker : DALAL BHAUBALI BROKER							
KOTA						Destination KOTA							
Phone no.						Transport: AVTAR GOODS							
GST NO 08BAJPJ3048M1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	45.00	0.00	495.24	520.00	5.00	22,285.71					
Other Charges						Total Qty 0		Basic Amount 22,285.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 559.14					
50.00 30.00 559.14 559.14								SGST TAX 559.14					
Amount Chargeable (In Words):								Net Amount 23,484.00					
Rupees Twenty Three Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22365.71=Tax:1													
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													