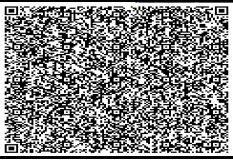


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1120		Dated: 20/07/2024				IRN No 24364ed875073be4dd538d9795b5d4b83222df0ddb44abafae9b3e4c1c3d4a8b		ACK No 172415432254240		Date : 20/07/2024			
Party : SUBODH TRADERS		Truck No											
NEARD JAIN		Broker : DL SHYAM LAL AGARWAL JI											
LAXMANGARH		Destination LAXMANGARH											
Phone no.		Transport: SHREE SHYAMLOGISTIC											
GST NO 08AKSPJ4764E1ZS													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
Other Charges						Total Qty 0		Basic Amount		5,790.48			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		146.01			
50.00 146.01 146.01								SGST TAX		146.01			
Amount Chargeable (In Words):								Net Amount		6,133.00			
Rupees Six Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5840.48=Tax:29													
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													