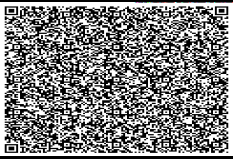


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/957		Dated: 04/07/2024											
IRN No 750c1c460c8f25e8a44c51c8919fbc4e2ea6aec987e40fb8ce1ddcc50431f020													
ACK No 172415329534741		Date : 04/07/2024											
Party : GAURAV SALES AGENCIES						Truck No							
SHRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS						Transport: T F C							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81					
Other Charges						Total Qty	0	Basic Amount		4,723.81			
Note								Oth.Charges	50.49				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	119.35				
30.00 20.00 119.35 119.35								SGST TAX	119.35				
Amount Chargeable (In Words):								Net Amount	5,013.00				
Rupees Five Thousand Thirteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4773.81=Tax:23													
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													