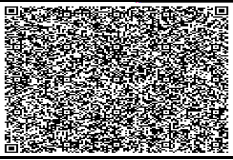


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2078		Dated: 05/10/2024							
IRN No dc709ba2657605a997b8eb1c95a3d5c063f0306b12b1fb700147fb73090d1fee									
ACK No 172415950811497		Date : 05/10/2024							
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5				Truck No Broker : DL RAJESH GUPTA Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 472	080620	32.00	0.00	190.48	200.00	5.00	6,095.24	
2	GOLDEN RAISIN LOT NO 26	080620	32.00	0.00	347.62	365.00	5.00	11,123.81	
Other Charges						Total Qty	0	Basic Amount	17,219.05
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	432.48
50.00 30.00 432.48 432.48								SGST TAX	432.48
Amount Chargeable (In Words):								Net Amount	18,164.00
Rupees Eighteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17299.05=Tax:8									
Bankers Details :									
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									