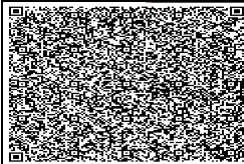


GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No.    9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/347		Dated: 30/04/2024							
IRN No    fd8c30deb2e2c0c01e4052035b745e6ab1e4f39dfddc6a8ce8855d0bd3f7afae									
ACK No    172414895261572		Date :    30/04/2024							
Party : RAGHAV BIG BAZAR		Truck No							
GANGAPUR		Broker    DL BITTU AGARWAL							
Phone no.		Destination GANGAPUR							
GST NO 08AKOPG0126F1ZH		Transport: JAI JAGDAMBA TRANSPORT							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	400.00	420.00	5.00	38,400.00	
Other Charges						Total Qty	0	Basic Amount	38,400.00
Note								Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	962.00
50.00    30.00    962.00    962.00								SGST TAX	962.00
Amount Chargeable (In Words ):								Net Amount	40,404.00
Rupees    Forty Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.38480.00=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									