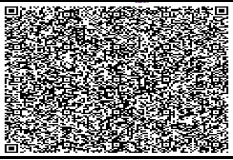


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/953		Dated: 04/07/2024							
IRN No 05919fbee8ef86e915facfb931dc26a3ec5adfc1b1ae6fbc9a2f63a1e64e1149									
ACK No 172415329276838		Date : 04/07/2024							
Party : SUBASH CHANDER SHYAM SUNDER				Truck No					
SHOP NO.64 STEEL MARKET NEAR V.M.P				Broker : DALAL PRASHANT JI BROKERS					
HANUMANGARH				Destination HANUMANGARH					
Phone no.				Transport: T F C					
GST NO 08AAHPH0166M1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38	
Other Charges						Total Qty	0	Basic Amount	22,552.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	565.81
50.00 30.00 565.81 565.81								SGST TAX	565.81
Amount Chargeable (In Words):								Net Amount	23,764.00
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=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									