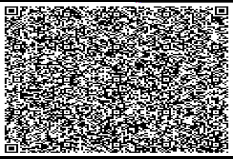


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/793		Dated: 15/06/2024							
IRN No 8e00ef089ec6a017b4a4a0e488b65df5fcb182ddc7ace12bd19f6d93f741fcfc									
ACK No 172415204150053		Date : 15/06/2024							
Party : GIRRAJ PRASAD JAGANLAL GIRLA SCHOOL KE PASS MAIN MARKET MAHUA Phone no. GST NO 08AHIPG9561H1Z1				Truck No Broker : DALALI SELF Destination MAHUA Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	304.76	320.00	5.00	18,285.71	
2	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85	
Other Charges						Total Qty	0	Basic Amount	40,228.56
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,007.71
50.00 30.00 1007.71 1007.71								SGST TAX	1,007.71
Amount Chargeable (In Words):								Net Amount	42,324.00
Rupees Forty Two Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.56=Tax:2									
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									