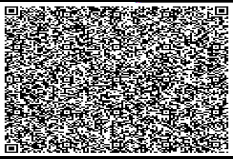


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/847		Dated: 20/06/2024							
IRN No b160a77f9b55468c2d3392a2e7efe67ffefcbe63655229897d2c7ce7dc7e7bf9									
ACK No 172415232076860		Date : 20/06/2024							
Party : BIRDHICHAND PREMCHAND TONK 00TONK, WARD NO.21 SHER ALI KHAN TONK Phone no. GST NO 08ANAPJ5952B1ZA				Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	304.76	320.00	5.00	9,142.86	
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
3	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
4	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
Other Charges						Total Qty	0	Basic Amount	29,409.53
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			737.24
50.00 30.00 737.24 737.24						SGST TAX			737.24
Amount Chargeable (In Words):						Net Amount			30,964.00
Rupees Thirty Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29489.53=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									