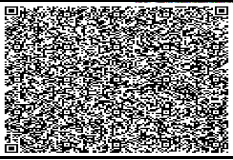


GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES								
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/800		Dated: 15/06/2024						
IRN No 4b5a1a8a6d7f9d319a6aa41438000983ab14177192d0374b4f9ec4424d4f62dc								
ACK No 172415204968966		Date : 15/06/2024						
Party : MOOLCHAND BALABUX SONS			Truck No					
MAIN MARKET RAJGARH			Broker : DL GIRRAJ KHANDELWAL					
RAJGARH			Destination RAJGARH					
Phone no.			Transport: OM TRANSPORT					
GST NO 08AMSPG1967G1ZO			:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	290.48	305.00	5.00	9,295.24
2	GOLDEN RAISIN	080620	32.00	0.00	350.00	367.50	5.00	11,200.00
Other Charges					Total Qty	0	Basic Amount	20,495.24
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	514.38
50.00 30.00 514.38 514.38							SGST TAX	514.38
Amount Chargeable (In Words):							Net Amount	21,604.00
Rupees Twenty One Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20575.24=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								