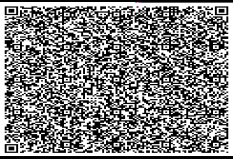


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2820		Dated: 06/12/2024											
IRN No 2575bed127917a6fa17c2cb79cd1a53e837b76134b63b8925b544ef9f9941f8c													
ACK No 172416377927224		Date : 06/12/2024											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
2	DRY FIGS	080420	40.00	0.00	513.39	575.00	12.00	20,535.72					
Other Charges						Total Qty 0		Basic Amount		28,916.67			
Note								Oth.Charges		80.41			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,446.46			
50.00 30.00 1446.46 1446.46								SGST TAX		1,446.46			
Amount Chargeable (In Words):								Net Amount		31,890.00			
Rupees Thirty One Thousand Eight Hundred Ninety Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41													
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													