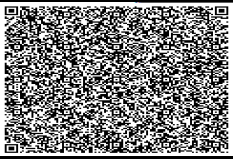


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1155		Dated: 23/07/2024						
IRN No 7fe0aec99b3c4e7d35700f6c7e7ff93e6e663c0f20d611e625b91b94a0b047a3								
ACK No 172415446643982		Date : 23/07/2024						
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG				Truck No Broker : DL DEEPAK GUPTA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	390.48	410.00	5.00	37,485.72
Other Charges					Total Qty	0	Basic Amount	37,485.72
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	941.14
100.00 60.00 941.14 941.14							SGST TAX	941.14
Amount Chargeable (In Words):							Net Amount	39,528.00
Rupees Thirty Nine Thousand Five Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37645.72=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								