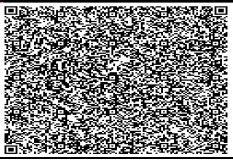


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1207		Dated: 26/07/2024											
IRN No    44232e1632ec228e2c5dbad860fbc45fab42215cf18446b3fc68ab77cf9b0815													
ACK No    172415468265236		Date : 26/07/2024											
<div>Party : MAHENDRA KUMAR RAMNARAYAN</div> <div>A-1V SAKHAWAT RAM PURA KOTA</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08DGPPG3438G1Z7</div> <div>Truck No</div> <div>Broker : DL DEEPAK GUPTA</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	128.00	0.00	304.76	320.00	5.00	39,009.52					
Other Charges						Total Qty		0	Basic Amount		39,009.52		
Note									Oth.Charges		80.00		
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX									CGST TAX		977.24		
50.00    30.00    977.24    977.24									SGST TAX		977.24		
Amount Chargeable (In Words ):									Net Amount		41,044.00		
Rupees    Forty One Thousand Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39089.52=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													