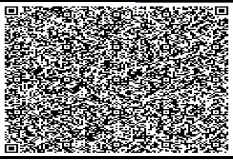


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1222		Dated: 27/07/2024									
IRN No 9fa4ee65dec3198ad48355f3091aaf4bfb54d9a44e53cfbddbc95355415e661a											
ACK No 172415477367192		Date : 27/07/2024									
<div>Party : RAJMAL GULABCHAND AND COMPANY</div> <div>0.KK SUPER MARKET OLD DHAN MANDI</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS</div> <div>Truck No</div> <div>Broker : DL SARVEN MAMA</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	48.00	0.00	300.00	315.00	5.00	14,400.00			
Other Charges						Total Qty		0	Basic Amount		14,400.00
Note								Oth.Charges	80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	362.00		
50.00 30.00 362.00 362.00								SGST TAX	362.00		
Amount Chargeable (In Words):								Net Amount	15,204.00		
Rupees Fifteen Thousand Two Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14480.00=Tax:7											
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											