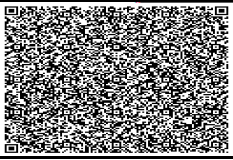


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/990		Dated: 06/07/2024		IRN No fe14133972bb5e80f8bc27f307c7a7bac5f872099062d59f8c93db8264ebd87a		ACK No 172415344160071		Date : 06/07/2024					
Party : GAURAV SALES AGENCIES						Truck No Broker : DALAL PRASHANT JI BROKERS							
SHRI GANGANAGAR						Destination SHRI GANGANAGAR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08BCDPK5746B1ZS													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81					
Other Charges						Total Qty 0		Basic Amount 6,323.81					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 158.10					
158.10 158.10								SGST TAX 158.10					
Amount Chargeable (In Words ):								Net Amount 6,640.00					
Rupees Six Thousand Six Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6323.81=Tax:31													
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													