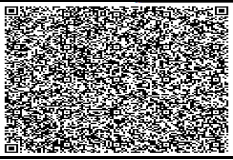


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3008		Dated: 21/12/2024							
IRN No 59bfd48fc72421ed907e435dc504e03a877245c35fd61fcf454fca4aecacb11b									
ACK No 172416479859155		Date : 21/12/2024							
Party : GAURAV SALES AGENCIES				Truck No					
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS					
Phone no.				Destination SHRI GANGANAGAR					
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	230.57
50.00 30.00 230.57 230.57								SGST TAX	230.57
Amount Chargeable (In Words ):								Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46									
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									