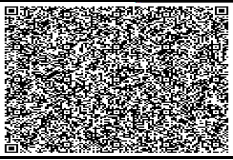


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/565		Dated: 18/05/2024											
IRN No 73d1012db82db4429805db7730d1dc070f86c277d84183337a2f8d7315e4d070													
ACK No 172415017243854		Date : 18/05/2024											
<div>Party : GANESH DAS PANKAJ KUMAR BEWAR Truck No</div> <div>BEWAR Broker : DL DINESH GUPTA</div> <div>Phone no. Destination BEWAR</div> <div>GST NO 08BXYPG9791G1ZH Transport: J K TRANSPORT</div>													
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount						
1	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62					
Other Charges					Total Qty	0	Basic Amount		6,247.62				
Note							Oth.Charges	80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	158.19					
50.00 30.00 158.19 158.19							SGST TAX	158.19					
Amount Chargeable (In Words):							Net Amount	6,644.00					
Rupees Six Thousand Six Hundred Forty Four Only.													