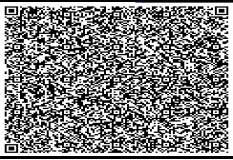


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3235 IRN No a1ed7089b3fe9a5105458344fce0071f51be7c9af1014b8647d9bc853744325e ACK No 172414421942076		Dated: 16/02/2024 Date : 16/02/2024						
Party : GAURAV TRADERS CHHAWANI BAZAR RANI SATI ROAD JHUNJHUNU Phone no. GST NO 08CKBPB8432J1Z7						Truck No Broker : DL GOPINATH BROKER Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24
Other Charges						Total Qty 0		Basic Amount 6,095.24
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 154.38 154.38						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Eighty Four Only.						CGST TAX 154.38		
						SGST TAX 154.38		
						Net Amount 6,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6175.24=Tax:30 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								