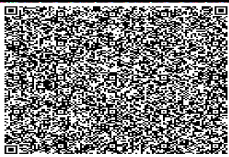


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1128		Dated: 22/07/2024							
IRN No cea5b35cb60ac712d33763c16d260eb52b3fbef491a28880671ed13afb39e2af									
ACK No 172415439783088		Date : 22/07/2024							
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	16.00	0.00	476.19	500.00	5.00	7,619.05	
2	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81	
Other Charges						Total Qty	0	Basic Amount	13,942.86
Note								Oth.Charges	-0.02
CGST TAX SGST TAX								CGST TAX	348.58
348.58 348.58								SGST TAX	348.58
Amount Chargeable (In Words):								Net Amount	14,640.00
Rupees Fourteen Thousand Six Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13942.86=Tax:6									
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									