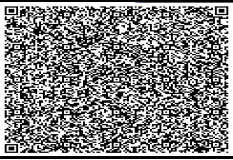


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1546		Dated: 31/08/2024											
IRN No    0de8d5708ab0efd7393d4c825b3c6399a331913c5004050e3adbfa52eba116fa													
ACK No    172415700321171		Date : 31/08/2024											
Party : ROOPNARAYAN UDHYOG						Truck No							
BHIM ROAD MANDAL BHILWARA						Broker    : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: DR TRANSPORT							
GST NO 08AIUPK9643F1ZN						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52					
2	GOLDEN RAISIN	080620	16.00	0.00	247.62	260.00	5.00	3,961.90					
Other Charges						Total Qty    0		Basic Amount    7,771.42					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    196.29					
50.00   30.00   196.29   196.29								SGST TAX    196.29					
Amount Chargeable (In Words ):								Net Amount    8,244.00					
Rupees   Eight Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7851.42=Tax:39													
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													