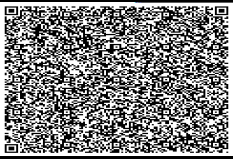


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/667		Dated: 31/05/2024							
IRN No 5f28c79388ce6d43d9ae0cb4e3e59db3fcd1dd662806d8cc166998a3b748be45									
ACK No 172415098673522		Date : 31/05/2024							
Party : TARUN TRADERS				Truck No					
15- PRATAPCHOWKK BARAN				Broker : DALAL PRASHANT JI BROKERS					
BARAN				Destination BARAN					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08DRTPG3602M1ZD				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71	
3	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81	
Other Charges						Total Qty	0	Basic Amount	28,638.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	717.95
50.00 30.00 717.95 717.95								SGST TAX	717.95
Amount Chargeable (In Words):								Net Amount	30,154.00
Rupees Thirty Thousand One Hundred Fifty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28718.09=Tax:1									
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									