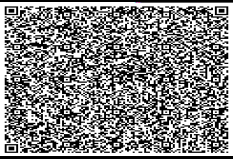


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/2217		Dated: 14/10/2024				IRN No    ade1223d4a6ed80dae1566fd746a09bc348ae0d2f5b42da73b6cca428beb3ef0							
ACK No    172416014045418		Date : 14/10/2024											
<b>Party : GUPTA TRADERS</b> CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5						<b>Truck No</b> <b>Broker</b> : DL KAMLESH JI Destination SAWAI MADHOPUR <b>Transport:</b> JAIPUR SAVAIMADHAOPUR :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	40.00	0.00	428.57	450.00	5.00	17,142.86					
<b>Other Charges</b>						Total Qty    0		Basic Amount    17,142.86					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    430.57					
50.00   30.00   430.57   430.57								SGST TAX    430.57					
<b>Amount Chargeable (In Words ):</b>								Net Amount    18,084.00					
Rupees   Eighteen Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17222.86=Tax:8													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													