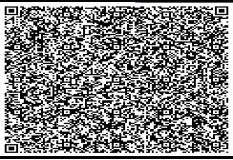


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/849		Dated: 20/06/2024							
IRN No 2c4a9e1f9e9292a3aa88d60d8bdeb9c5872792808af9251843517d35774257e0									
ACK No 172415232185636		Date : 20/06/2024							
Party : GIRRAJ PRASAD PRADEEP KUMAR				Truck No					
TUNGA				Broker : DALALI SELF					
TUNGA				Destination TUNGA					
Phone no.				Transport: GANESH TRANSPORT					
GST NO 08AHQPK5006R1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	304.76	320.00	5.00	18,285.71	
2	GOLDEN RAISIN	080620	32.00	0.00	385.71	405.00	5.00	12,342.86	
Other Charges						Total Qty	0	Basic Amount	30,628.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	767.71
50.00 30.00 767.71 767.71								SGST TAX	767.71
Amount Chargeable (In Words ):								Net Amount	32,244.00
Rupees Thirty Two Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30708.57=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									