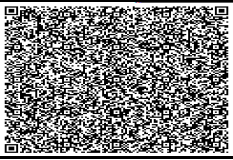


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1595		Dated: 03/09/2024		IRN No ee97f6f4c8efda279451dcb5bb4ee6e930ddae83f9b69f639c12d20b6a470e59		ACK No 172415720848551		Date : 03/09/2024					
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	95.00	0.00	428.57	450.00	5.00	40,714.28					
Other Charges						Total Qty 0		Basic Amount 40,714.28					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,021.86					
100.00 60.00 1021.86 1021.86								SGST TAX 1,021.86					
Amount Chargeable (In Words ):								Net Amount 42,918.00					
Rupees Forty Two Thousand Nine Hundred Eighteen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40874.28=Tax:2													
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													