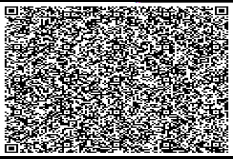


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/251		Dated: 20/04/2024		IRN No c353b9aa4b98035080c75a9580851df00517724d029413e9b496371bd7c9cc52		ACK No 172414832653343		Date : 20/04/2024									
Party : RAJ TRADERS						Truck No											
ANOOPGARH						Broker : DALAL PRASHANT JI BROKERS											
Phone no.						Destination ANOOPGARH											
GST NO 08CLYPD0481M1ZH						Transport: **PARTY-SELF-RECD**											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		GOLDEN RAISIN		080620		32.00		238.10		250.00		5.00		7,619.05			
2		GOLDEN RAISIN		080620		32.00		295.24		310.00		5.00		9,447.62			
Other Charges										Total Qty		0		Basic Amount		17,066.67	
Note												Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX												CGST TAX		428.67			
50.00 30.00 428.67 428.67												SGST TAX		428.67			
Amount Chargeable (In Words):												Net Amount		18,004.00			
Rupees Eighteen Thousand Four Only.																	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.67=Tax:8																	
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																	