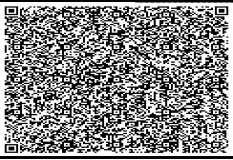


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/782		Dated: 13/06/2024				IRN No 73eb6e3e1909bea9a8b6990eab6fccf2509944ac1abe3bf6a75dde a4d9e0d1f7							
ACK No 172415191225882		Date : 13/06/2024											
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG						Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
2	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount 18,895.24					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 474.38					
50.00 30.00 474.38 474.38								SGST TAX 474.38					
Amount Chargeable (In Words):								Net Amount 19,924.00					
Rupees Nineteen Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=Tax:9 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													