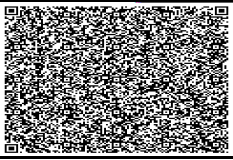


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1233		Dated: 29/07/2024						
IRN No 0aca57cf639409bde805576923ac1518c9de8e10f56b1f54521adcb1bb97429e								
ACK No 172415486568207		Date : 29/07/2024						
Party : RAJ TRADERS KOTA MANKYA GALI, GANDHI CHOWKWARD NO. KOTA Phone no. GST NO 08GBHPS7293P1ZE				Truck No Broker : DL DEEPAK GUPTA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	80.00	0.00	214.29	225.00	5.00	17,142.86
Other Charges					Total Qty	0	Basic Amount	17,142.86
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	432.57
100.00 60.00 432.57 432.57							SGST TAX	432.57
Amount Chargeable (In Words):							Net Amount	18,168.00
Rupees Eighteen Thousand One Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17302.86=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								