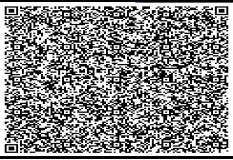


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/572		Dated: 20/05/2024									
IRN No de38d324aa5d7e70c7e60f210ee9ae18a53e4dfb90d5013374b638d6f30ebe3f											
ACK No 172415026197052		Date : 20/05/2024									
Party : PAVAN TRADING COMPANY						Truck No					
SADAR BAZAR, SADAR BAZAR, KEKRI,						Broker : DALALI SELF					
KEKRI						Destination KEKRI					
Phone no.						Transport: KEKRI ROADWAYS					
GST NO 08ACQPJ4248R1ZP						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28			
2	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14			
3	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57			
Other Charges						Total Qty 0		Basic Amount		35,199.99	
Note								Oth.Charges		209.51	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		885.25	
150.00 60.00 885.25 885.25								SGST TAX		885.25	
Amount Chargeable (In Words):								Net Amount		37,180.00	
Rupees Thirty Seven Thousand One Hundred Eighty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35409.99=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											