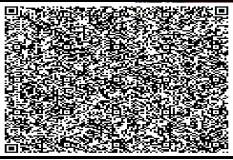


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1183		Dated: 24/07/2024							
IRN No 57473b222b92e2b49101397119192d6b40a63f0b3dd738eccf421c853ec05bc6									
ACK No 172415456049495		Date : 24/07/2024							
<div>Party : GUPTA TRADERS</div> <div>CIHHITAR CHOORAHA CITY SADAR BAZAR</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO 08AHQPG4729F1Z5</div>				<div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 264	080620	64.00	0.00	428.57	450.00	5.00	27,428.57	
Other Charges						Total Qty	0	Basic Amount	27,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	687.71
50.00 30.00 687.71 687.71								SGST TAX	687.71
Amount Chargeable (In Words):								Net Amount	28,884.00
Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27508.57=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									