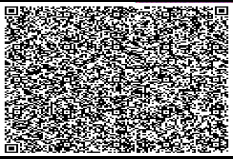


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/934		Dated: 02/07/2024									
IRN No e4dfaa04ea8199698e1aae92af7fa67b87d81c7f51ae38b767ff1df90a4a3685											
ACK No 172415314110130		Date : 02/07/2024									
<div>Party : BIRDHICHAND PREMCHAND TONK</div> <div>00TONK, WARD NO.21 SHER ALI KHAN</div> <div>TONK</div> <div>Phone no.</div> <div>GST NO 08ANAPJ5952B1ZA</div>						<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination TONK</div> <div>Transport: SHIVRAJ</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	447.62	470.00	5.00	7,161.90			
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48			
3	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14			
4	GOLDEN RAISIN	080620	15.50	0.00	252.38	265.00	5.00	3,911.91			
Other Charges						Total Qty 0		Basic Amount		23,721.43	
Note								Oth.Charges		80.49	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		595.04	
50.00 30.00 595.04 595.04								SGST TAX		595.04	
Amount Chargeable (In Words):								Net Amount		24,992.00	
Rupees Twenty Four Thousand Nine Hundred Ninety Two Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23801.43=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											