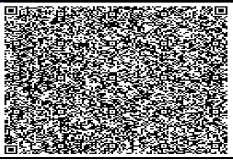


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1027		Dated: 10/07/2024						
IRN No edc0095aeef5e6734b4eadddf3764fe67778f197cad410e428e677e0071dc6								
ACK No 172415370750402		Date : 10/07/2024						
Party : GAURAV SALES AGENCIES				Truck No				
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGANAGAR				
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62
Other Charges					Total Qty	0	Basic Amount	9,447.62
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	238.19
50.00 30.00 238.19 238.19							SGST TAX	238.19
Amount Chargeable (In Words):							Net Amount	10,004.00
Rupees Ten Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9527.62=Tax:47								
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								