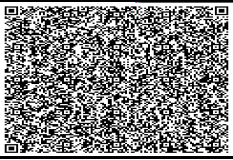


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/818		Dated: 18/06/2024											
IRN No 71d3397ac0c493d4b8ae00b4b46e5c75ecdb226bee3393e872141f432a99e88a													
ACK No 172415218411775		Date : 18/06/2024											
Party : AGARWAL TRADERS BANDIKUI						Truck No							
WARD NO.19 SINGHAL MOHALLA						Broker : DL SONU SHARMA							
BANDIKUI						Destination BANDIKUI							
Phone no.						Transport: BALI TRANSPORT							
GST NO 08ABRPA9949E2Z7													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	297.62	312.50	5.00	19,047.62					
Other Charges						Total Qty 0		Basic Amount 19,047.62					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 478.19					
50.00 30.00 478.19 478.19								SGST TAX 478.19					
Amount Chargeable (In Words):								Net Amount 20,084.00					
Rupees Twenty Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=Tax:9													
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													