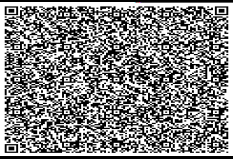


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1704		Dated: 11/09/2024									
IRN No 7896fe01ac083113aae4000976d4aa4c5ad4793cbcb743842c27d38f6226282b											
ACK No 172415776324924		Date : 11/09/2024									
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 08BZKPG6709E1ZB NIWAI NIWAI Phone no. GST NO 08ACMPJ4034H1ZM						Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 398	080620	32.00	0.00	333.33	350.00	5.00	10,666.67			
2	GOLDEN RAISIN LOT NO 289	080620	32.00	0.00	242.86	255.00	5.00	7,771.43			
3	GOLDEN RAISIN LOT NO 312	080620	32.00	0.00	495.24	520.00	5.00	15,847.62			
4	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	685.71	720.00	5.00	10,971.43			
Other Charges						Total Qty 0		Basic Amount		45,257.15	
Note								Oth.Charges		159.97	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,135.44	
100.00 60.00 1135.44 1135.44								SGST TAX		1,135.44	
Amount Chargeable (In Words ):								Net Amount		47,688.00	
Rupees Forty Seven Thousand Six Hundred Eighty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45417.15=Tax:2											
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											