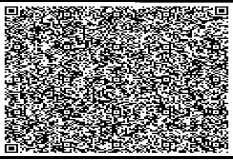


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1050		Dated: 12/07/2024				IRN No 83946419b5be735ddeb5e181235372ef5eb307a54d60552c7ed2d5701c20f939					
ACK No 172415384318230		Date : 12/07/2024									
Party : RATAN LAL AND SONS						Truck No					
OPP. FATEH LAL RATAN LAL PETROL						Broker : DL VIMAL MAMA					
BAJARIYA						Destination BAJARIYA					
Phone no.						Transport: KELASH ROADWAYS					
GST NO 08ADWPJ7001M1Z2						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00			
Other Charges						Total Qty 0		Basic Amount		19,200.00	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		482.00	
50.00 30.00 482.00 482.00								SGST TAX		482.00	
Amount Chargeable (In Words):								Net Amount		20,244.00	
Rupees Twenty Thousand Two Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=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											