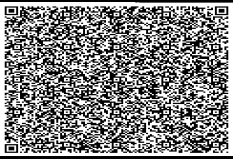


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3598		Dated: 16/03/2024		IRN No 6860c9ae3d4be68b304aa46061fd4bc1033c64351961c100a61b90e12138f33a		ACK No 172414615609837		Date : 16/03/2024					
Party : DEENDAYAL MODI						Truck No Broker : DL PAVAN JI Destination BIKANER Transport: T F C :							
BIKANER Phone no. GST NO 08FKBPM3988P1Z6													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount		6,857.14			
Note								Oth.Charges		70.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		173.18			
50.00 20.00 173.18 173.18								SGST TAX		173.18			
Amount Chargeable (In Words):								Net Amount		7,274.00			
Rupees Seven Thousand Two Hundred Seventy Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6927.14=Tax:34													
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													