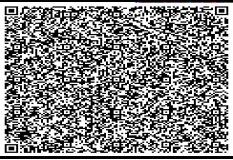


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/260 IRN No 2daf235650289a8af2a8169e56067f98b717a2c8c909825d06c7bb748a74eda7 ACK No 172414835906255		Dated: 20/04/2024 Date : 20/04/2024						
Party : SUBASH CHANDER SHYAM SUNDER SHOP NO.64 STEEL MARKET NEAR V.M.P HANUMANGARH Phone no. GST NO 08AAHPH0166M1ZL						Truck No Broker : DALAL PRASHANT JI BROKERS Destination HANUMANGARH Transport: T F C :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	342.86	360.00	5.00	21,942.85
Other Charges						Total Qty 0		Basic Amount 21,942.85
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 550.57 550.57						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Twenty Four Only.						CGST TAX 550.57		
						SGST TAX 550.57		
						Net Amount 23,124.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22022.85=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								