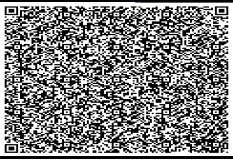


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/870		Dated: 24/06/2024						
IRN No e45c198d700d0aac983ca6169589d096f8db56a6d7f32867312db79b498b003f								
ACK No 172415254595455		Date : 24/06/2024						
<div>Party : GUPTA TRADERS</div> <div>CIHHITAR CHOORAHA CITY SADAR BAZAR</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO 08AHQPG4729F1Z5</div>				<div>Truck No</div> <div>Broker : DL RAJESH GUPTA</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
Other Charges						Total Qty	0	
Note						Basic Amount		11,580.95
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.01
50.00 30.00 291.52 291.52						CGST TAX		291.52
Amount Chargeable (In Words):						SGST TAX		291.52
Rupees Twelve Thousand Two Hundred Forty Four Only.						Net Amount		12,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5								
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								