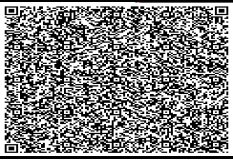


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/963		Dated: 04/07/2024		IRN No 30bc9bbe7516e83a8b238e04d77e0be59cae60e996a4f8f1ad00ce25c18649d0		ACK No 172415330036786		Date : 04/07/2024					
Party : TARUN TRADERS BARAN						Truck No							
15- PRATAPCHOWKK BARAN						Broker : DALAL PRASHANT JI BROKERS							
BARAN						Destination BARAN							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08DRTPG3602M1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.00	0.00	304.76	320.00	5.00	9,142.86					
Other Charges						Total Qty 0		Basic Amount 9,142.86					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 228.57					
228.57 228.57								SGST TAX 228.57					
Amount Chargeable (In Words):								Net Amount 9,600.00					
Rupees Nine Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45													
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													