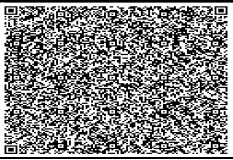


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1454		Dated: 23/08/2024									
IRN No c959d172dbcde6166dd5b4c2260e3f8448a7b8cce58e9722293bf2c366644fc8											
ACK No 172415644600729		Date : 23/08/2024									
Party : TUSHAR TRADING COMPANY HELENA INFRONT OF SINGHAL AGENCYWARD NO. HELENA Phone no. GST NO 08BMNPT9802R1ZU						Truck No Broker : DL RAJU GOYAL BROKER Destination HELENA Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 31	080620	32.00	0.00	452.38	475.00	5.00	14,476.19			
2	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	371.43	390.00	5.00	11,885.72			
3	GOLDEN RAISIN LOT NO 32	080620	32.00	0.00	400.00	420.00	5.00	12,800.00			
Other Charges						Total Qty 0		Basic Amount		39,161.91	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		981.04	
50.00 30.00 981.04 981.04								SGST TAX		981.04	
Amount Chargeable (In Words):								Net Amount		41,204.00	
Rupees Forty One Thousand Two Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39241.91=Tax:1											
Bankers Details :											
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											