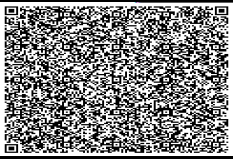


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2803		Dated: 05/12/2024							
IRN No 86747c2cb397079175bfce5598a744176570ad5b81174aee829db84c36d8f801									
ACK No 172416369040140		Date : 05/12/2024							
Party : RAJ TRADERS				Truck No					
ANOOPGARH				Broker : DALAL PRASHANT JI BROKERS					
Phone no.				Destination ANOOPGARH					
GST NO 08CLYPD0481M1ZH				Transport: AMBIKA TRAVELS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
Other Charges						Total Qty	0	Basic Amount	19,504.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	489.62
50.00 30.00 489.62 489.62								SGST TAX	489.62
Amount Chargeable (In Words):								Net Amount	20,564.00
Rupees Twenty Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9									
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									