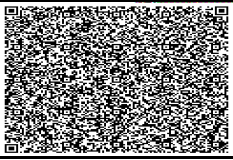


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2969		Dated: 18/12/2024						
IRN No e03700ab6e01d69aa4b4c7d570e8952c8927de32b57c12d52a6d34fc83b9fd18								
ACK No 172416459284742		Date : 18/12/2024						
<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 KAMLESH JI</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	16.00	0.00	342.86	360.00	5.00	5,485.71
2	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05
3	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71
Other Charges						Total Qty	0	
Note						Basic Amount		15,390.47
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.01
50.00 30.00 386.76 386.76						CGST TAX		386.76
Amount Chargeable (In Words):						SGST TAX		386.76
Rupees Sixteen Thousand Two Hundred Forty Four Only.						Net Amount		16,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15470.47=Tax:7								
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								