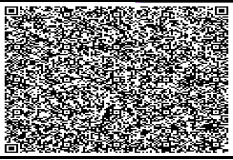


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1889		Dated: 25/09/2024						
IRN No 843459ab42cdd0eb7430957fb1b55109b30e0fd319e1e90a530454e834f9ca1b								
ACK No 172415870694721		Date : 25/09/2024						
Party : GAURAV SALES AGENCIES				Truck No				
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGANAGAR				
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43
	LOT NO 81							
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
	LOT NO 85							
Other Charges						Total Qty	0	
Note						Basic Amount		10,666.67
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		79.99
50.00 30.00 268.67 268.67						CGST TAX		268.67
Amount Chargeable (In Words ):						SGST TAX		268.67
Rupees Eleven Thousand Two Hundred Eighty Four Only.						Net Amount		11,284.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=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								