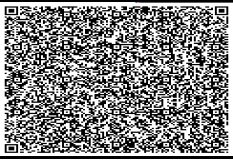


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2032 IRN No fa979f9dd9f2a1c7f73eb80bda2f1c7e6f176965d7649fa2984b48f0fd0f3434 ACK No 172415925033343		Dated: 02/10/2024 Date : 02/10/2024					
Party : GOVIND KIRANA STORE TUNGA Phone no. GST NO 08AIAPG4463D1ZN						Truck No Broker : DALALI SELF Destination TUNGA Transport: GANESH TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 250	080620	16.00	523.81	550.00	5.00	8,380.95
2	GOLDEN RAISIN LOT NO 214	080620	15.75	761.90	800.00	5.00	12,000.00
Other Charges					Total Qty 0		Basic Amount 20,380.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 511.52 511.52					Oth.Charges 80.01		CGST TAX 511.52 SGST TAX 511.52
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Eighty Four Only.					Net Amount 21,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20460.95=Tax:1 <u>Bankers Details :</u> 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							