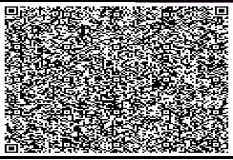


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/961		Dated: 04/07/2024											
IRN No 71b6455e5c999c462b5521d7f1fd98fc3db850b5319f997b27460d10641774fe													
ACK No 172415329849175		Date : 04/07/2024											
Party : BIRDHICHAND PREMCHAND TONK						Truck No							
00TONK, WARD NO.21 SHER ALI KHAN						Broker : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: SHIVRAJ							
GST NO 08ANAPJ5952B1ZA						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	447.62	470.00	5.00	14,323.81					
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57					
Other Charges						Total Qty 0		Basic Amount 25,752.38					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 645.81					
50.00 30.00 645.81 645.81								SGST TAX 645.81					
Amount Chargeable (In Words):								Net Amount 27,124.00					
Rupees Twenty Seven Thousand One Hundred Twenty Four Only.													
HSN:080620=CGST2.5%+SGST2.5% On Rs.25832.38=Tax:1													
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													