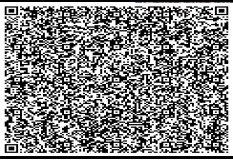


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/732		Dated: 07/06/2024				IRN No 805fd763bc68f67911fb6bf45dff21510beba9b8e0aabf6b27422ed7aa8d45ce							
ACK No 172415149819530		Date : 07/06/2024											
<b>Party : SHRI GANESH AND COMPANY ALWAR</b> behind sabji mandialwar, hindu ALWAR Phone no. <b>GST NO 08ABCPC2073N1ZP</b>						<b>Truck No</b> <b>Broker</b> : DALAL PRADEEP JI KHANDWAL DAL Destination ALWAR <b>Transport:</b> AMAR ROADWAYES :							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	238.10	250.00	5.00	15,238.09					
<b>Other Charges</b>						Total Qty 0		Basic Amount 15,238.09					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 382.95					
50.00 30.00 382.95 382.95								SGST TAX 382.95					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount 16,084.00</b>					
Rupees Sixteen Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15318.09=Tax:7 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													