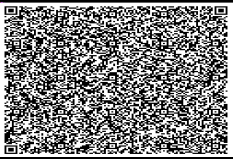


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1499		Dated: 28/08/2024		IRN No 12e3b89772257d98e9a202f78c5b4cb2d14f654586c5e7465d504b9e25a7199a		ACK No 172415674881534		Date : 28/08/2024					
Party : RAJ TRADERS KOTA						Truck No							
MANKYA GALI, GANDHI CHOWKWARD NO.						Broker : DL DEEPAK GUPTA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08GBHPS7293P1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	384.00	0.00	342.86	360.00	5.00	131,657.13					
Other Charges						Total Qty 0		Basic Amount 131,657.13					
Note								Oth.Charges 640.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 3,307.43					
400.00 240.00 3307.43 3307.43								SGST TAX 3,307.43					
Amount Chargeable (In Words):								Net Amount 138,912.00					
Rupees One Lakh Thirty Eight Thousand Nine Hundred Twelve Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.132297.13=Tax:													
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													