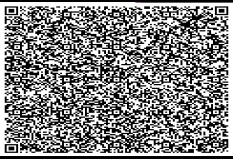


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1124		Dated: 20/07/2024							
IRN No 42e005332db59fdf99d2bb7003ccd46ac42bc3db36e2b13eb62cba6965618bc6									
ACK No 172415432345931		Date : 20/07/2024							
Party : TARUN TRADERS BARAN				Truck No					
15- PRATAPCHOWKK BARAN				Broker : DALAL PRASHANT JI BROKERS					
BARAN				Destination BARAN					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08DRTPG3602M1ZD				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	297.62	312.50	5.00	9,523.81	
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
3	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81	
Other Charges						Total Qty	0	Basic Amount	20,038.10
Note								Oth.Charges	79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	502.96
50.00 30.00 502.96 502.96								SGST TAX	502.96
Amount Chargeable (In Words):								Net Amount	21,124.00
Rupees Twenty One Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20118.10=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									