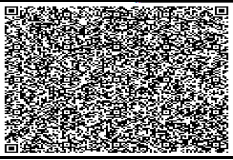


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1580		Dated: 03/09/2024											
IRN No 47a694ce22c4e83c04e12d91afac26b17cc0b74ffe32b657023389fe5adcf7b0													
ACK No 172415719861255		Date : 03/09/2024											
Party : GAURAV SALES AGENCIES						Truck No							
SHRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS						Transport: TATITA TRAVELS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	319.05	335.00	5.00	5,104.76					
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
	LOT Q/27												
Other Charges						Total Qty 0		Basic Amount 11,200.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 282.00					
50.00 30.00 282.00 282.00								SGST TAX 282.00					
Amount Chargeable (In Words):								Net Amount 11,844.00					
Rupees Eleven Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11280.00=Tax:5													
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													