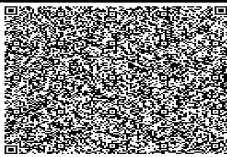


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2372		Dated: 23/10/2024						
IRN No 821f34d99f17b7c9e6529e8a81a8f2c5e846fcd14d60bd690db47386d568aaed								
ACK No 172416080700680		Date : 23/10/2024						
<b>Party : GUPTA TRADERS</b> CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5				<b>Truck No</b> <b>Broker</b> : DL KAMLESH JI Destination SAWAI MADHOPUR <b>Transport:</b> JAIPUR SAVAIMADHAOPUR :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	48.00	0.00	714.29	750.00	5.00	34,285.71
<b>Other Charges</b>					Total Qty	0	Basic Amount	34,285.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	859.14
50.00 30.00 859.14 859.14							SGST TAX	859.14
<b>Amount Chargeable (In Words ):</b>							Net Amount	36,084.00
Rupees Thirty Six Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.71=Tax:1								
<b>Bankers Details :</b>								
<b>SVC CO-OPERATIVE BANK LTD.</b>								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								