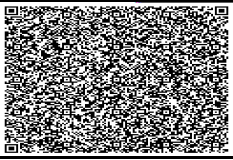


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2790 IRN No    94a3ac996a3ed76cc9af6ea2d2f4be2ba6b785043b00f9ae9be520040073648b ACK No    172416361648195		Dated: 04/12/2024 Date : 04/12/2024						
Party : POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Phone no. GST NO 08ACWPK8301J1Z4						Truck No Broker : DALAL LS Destination ALWAR Transport: J P :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00
<b>Other Charges</b>						Total Qty    0		Basic Amount    12,800.00
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    322.00    322.00						Oth.Charges    80.00		
<b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Five Hundred Twenty Four Only.						CGST TAX    322.00		
						SGST TAX    322.00		
						<b>Net Amount    13,524.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6 <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								