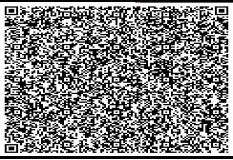


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1137		Dated: 22/07/2024											
IRN No 31611 added8bfc4c20f9fbe5eac1e268b1370718e49df0981010e1492fc1d9b799													
ACK No 172415441338243		Date : 22/07/2024											
Party : CHATURBHUI RADHA KISHAN SONI						Truck No							
L-1-6 MANDORE MANDI JODHPUR						Broker : DL MANISH JI							
JODHPUR						Destination JODHPUR							
Phone no.						Transport: KIRAN EXPREES							
GST NO 08AIAPS0073R1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	228.57	240.00	5.00	10,971.43					
Other Charges						Total Qty	0	Basic Amount		10,971.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		276.29			
50.00 30.00 276.29 276.29								SGST TAX		276.29			
Amount Chargeable (In Words):								Net Amount		11,604.00			
Rupees Eleven Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=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													