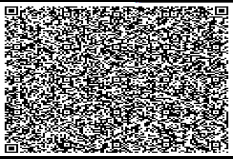


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1489		Dated: 27/08/2024		IRN No 2a87c739e4c8edafda1f2cebf05813fa6259ed9a985b7a2402812f99189f19cd		ACK No 172415668034065		Date : 27/08/2024					
Party : MADAN GOPAL SUBHASH CHAND						Truck No							
HANUMANGARAH						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination HANUMANGARAH							
GST NO 08ADEPM6965H1Z5						Transport: JAGDAMBA MEHTA							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount 6,704.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 169.62					
50.00 30.00 169.62 169.62								SGST TAX 169.62					
Amount Chargeable (In Words):								Net Amount 7,124.00					
Rupees Seven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33													
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													