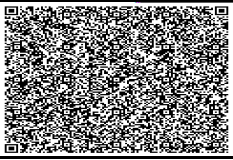


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/541		Dated: 16/05/2024											
IRN No 561cdb6ecbb242aff0801187aa13a47be263bf6f95d5d6a027313844a8b850ab													
ACK No 172415003835180		Date : 16/05/2024											
Party : SUGANCHAND MANGILAL						Truck No							
7, TEJA CHOWK KHATI GALI, BEAWAR,						Broker : DL TINKU JASORIYA							
BEAWER						Destination BEAWER							
Phone no.						Transport: J.K							
GST NO 08AITPB7301C1ZK						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	414.29	435.00	5.00	26,514.28					
2	DRY FIGS	080420	30.00	0.00	372.03	416.67	12.00	11,160.80					
Other Charges						Total Qty 0		Basic Amount 37,675.08					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,337.31					
50.00 30.00 1337.31 1337.31								SGST TAX 1,337.31					
Amount Chargeable (In Words):								Net Amount 40,430.00					
Rupees Forty Thousand Four Hundred Thirty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26514.28=Tax:1													
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													