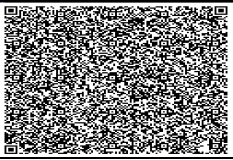


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/1439		Dated: 23/08/2024		IRN No 8df75d177ea90638794a4cc741361fc2c73c7e3336052d66af24546ea998c548		ACK No 172415642793991		Date : 23/08/2024									
Party : MAHESH CHAND LOVE KUMAR						Truck No											
GANGAPUR						Broker : DL BITTU AGARWAL											
Phone no.						Destination GANGAPUR											
GST NO 08AKRPG8311M1ZO						Transport: JAI JAGDAMBA TRANSPORT											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		GOLDEN RAISIN		080620		32.00		433.33		455.00		5.00		13,866.67			
		LOT NO KD/177															
2		GOLDEN RAISIN		080620		16.00		514.29		540.00		5.00		8,228.57			
		LOT NO KD/175															
3		GOLDEN RAISIN		080620		32.00		338.10		355.00		5.00		10,819.05			
		LOT NO Q/25															
4		GOLDEN RAISIN		080620		16.00		533.33		560.00		5.00		8,533.33			
		LOT NO SM/240															
5		GOLDEN RAISIN		080620		32.00		314.29		330.00		5.00		10,057.14			
		LOT NO 127															
Other Charges										Total Qty		0		Basic Amount		51,504.76	
Note														Oth.Charges		160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX														CGST TAX		1,291.62	
100.00 60.00 1291.62 1291.62														SGST TAX		1,291.62	
Amount Chargeable (In Words ):														Net Amount		54,248.00	
Rupees Fifty Four Thousand Two Hundred Forty Eight Only.																	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.51664.76=Tax:2																	
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																	