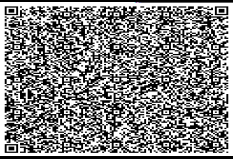


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1567		Dated: 02/09/2024		IRN No 840b00598fe305e543f5b849288eb43150a5789fa30b7ccb26683fabeb019d2		ACK No 172415711817647		Date : 02/09/2024					
Party : KHUSHI TRADERS						Truck No							
SADAR BAZAR JAI MANDIR KESAMNE						Broker : 0000000							
KARAULI						Destination KARAULI							
Phone no.						Transport: MARUTI							
GST NO 08AKLPG8496K2ZB						:							
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					
Other Charges						Total Qty		0	Basic Amount		12,800.00		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		322.00			
50.00 30.00 322.00 322.00								SGST TAX		322.00			
Amount Chargeable (In Words):								Net Amount		13,524.00			
Rupees Thirteen Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6													
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													