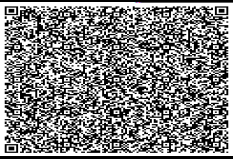


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1595		Dated: 03/09/2024						
IRN No ee97f6f4c8efda279451dcb5bb4ee6e930ddae83f9b69f639c12d20b6a470e59								
ACK No 172415720848551		Date : 03/09/2024						
<div>Party : GUPTA TRADERS</div> <div>CIHHITAR CHOORAHA CITY SADAR BAZAR</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO 08AHQPG4729F1Z5</div>				<div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	95.00	0.00	428.57	450.00	5.00	40,714.28
Other Charges					Total Qty	0	Basic Amount	40,714.28
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,021.86
100.00 60.00 1021.86 1021.86							SGST TAX	1,021.86
Amount Chargeable (In Words):							Net Amount	42,918.00
Rupees Forty Two Thousand Nine Hundred Eighteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40874.28=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								