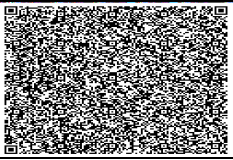


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1027		Dated: 10/07/2024							
IRN No edc0095aeee8f5e6734b4eadddf3764fe67778f197cad410e428e677e0071dc6									
ACK No 172415370750402		Date : 10/07/2024							
Party : GAURAV SALES AGENCIES				Truck No					
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS					
Phone no.				Destination SHRI GANGANAGAR					
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	295.24	310.00	5.00	9,447.62	
Other Charges						Total Qty	0	Basic Amount	9,447.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	238.19
50.00 30.00 238.19 238.19								SGST TAX	238.19
Amount Chargeable (In Words):								Net Amount	10,004.00
Rupees Ten Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9527.62=Tax:47									
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									