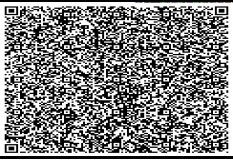


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/684		Dated: 03/06/2024		IRN No e0758347d784987782f4bf3d7376088d32e54ae707f2b5456fac4303e1ff8f3a		ACK No 172415118335317		Date : 03/06/2024					
Party : PREM CHAND AND COMPANY						Truck No Broker : DL ANKIT JAIN Destination NIVAI Transport: SHIVRAJ GOLDEN :							
NIVAI Phone no. GST NO 08ABHPJ5034H1ZR													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57					
Other Charges						Total Qty 0		Basic Amount		11,428.57			
Note								Oth.Charges		49.51			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		286.96			
30.00 20.00 286.96 286.96								SGST TAX		286.96			
Amount Chargeable (In Words):								Net Amount		12,052.00			
Rupees Twelve Thousand Fifty Two Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11478.57=Tax:5													
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													