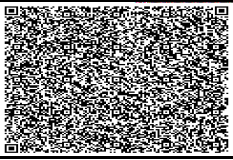


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1135		Dated: 22/07/2024		IRN No 8378ae5bc53f7fc16538a9072409766708ee64eced63253ad6d6306940ee3e80		ACK No 172415441283925		Date : 22/07/2024					
Party : VISHNU TRADING COMPANY BAJARIYA SBJI MANDISAWAI MADHOPUR, SAWAI BAJRIYA Phone no. GST NO 08AGEPM3915G1ZH													
Truck No Broker : DL KAMLESH JI Destination BAJRIYA Transport: NAGORI GOODS :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86					
Other Charges						Total Qty 0		Basic Amount		5,942.86			
Note								Oth.Charges		50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		149.82			
30.00 20.00 149.82 149.82								SGST TAX		149.82			
Amount Chargeable (In Words):								Net Amount		6,293.00			
Rupees Six Thousand Two Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5992.86=Tax:29													
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													