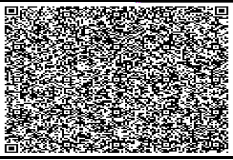


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1341		Dated: 10/08/2024		IRN No aaacc0bdac815f17cdf63503349b246ab250bb6c5249a9e1bb4ac14abddc1042		ACK No 172415572648655		Date : 10/08/2024					
Party : JAIN DHARAM TRADING COMPANY						Truck No							
19- TONK ROAD JEENAOURSAWAI						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: ROSHAN TRANSPORT							
GST NO 08BDOPJ8792G1ZU						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28					
Other Charges						Total Qty 0		Basic Amount 10,514.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 264.86					
50.00 30.00 264.86 264.86								SGST TAX 264.86					
Amount Chargeable (In Words):								Net Amount 11,124.00					
Rupees Eleven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=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													