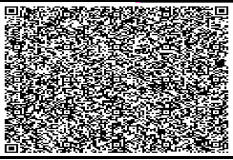


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/527		Dated: 15/05/2024											
IRN No 3b2333edba53fe45bf08666efaf4a955ab339866e478192ee60e589d9fc5b9d7													
ACK No 172414996781238		Date : 15/05/2024											
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00	26,209.52					
Other Charges						Total Qty 0		Basic Amount		26,209.52			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		657.24			
50.00 30.00 657.24 657.24								SGST TAX		657.24			
Amount Chargeable (In Words):								Net Amount		27,604.00			
Rupees Twenty Seven Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=Tax:1													
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													