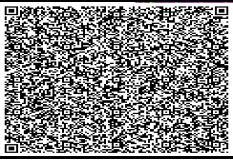


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/608		Dated: 23/05/2024							
IRN No b640027159c8a207c95a687f40f36f42063db4e744211c788b3f6ac4055ba539									
ACK No 172415046385460		Date : 23/05/2024							
Party : GIRRAJ PRASAD PRADEEP KUMAR				Truck No					
TUNGA				Broker : DALALI SELF					
TUNGA				Destination TUNGA					
Phone no.				Transport: VISHNU ROADVAYS					
GST NO 08AHQPK5006R1ZO				:					
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	
2	GOLDEN RAISIN	080620	32.00	0.00	388.10	407.50	5.00	12,419.05	
3	GOLDEN RAISIN	080620	16.00	0.00	447.62	470.00	5.00	7,161.90	
Other Charges						Total Qty	0	Basic Amount	29,028.57
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	727.72
50.00 30.00 727.72 727.72								SGST TAX	727.72
Amount Chargeable (In Words):								Net Amount	30,564.00
Rupees Thirty Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29108.57=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									