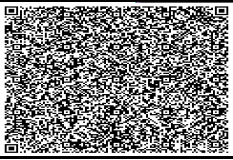


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1982		Dated: 30/09/2024									
IRN No 6d7e2810107da68cd3295fca45797244e66ccc286dcd823f0d17a50f694ebdeb											
ACK No 172415906706332		Date : 30/09/2024									
<div>Party : TUSHAR TRADING COMPANY HELENA</div> <div>INFRONT OF SINGHAL AGENCYWARD NO.</div> <div>HELENA</div> <div>Phone no.</div> <div>GST NO 08BMNPT9802R1ZU</div> <div>Truck No</div> <div>Broker : DL RAJU GOYAL BROKER</div> <div>Destination HELENA</div> <div>Transport: BALI EXPRESS</div> <div>:</div>											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	704.76	740.00	5.00	33,828.57			
	LOT NO Q26										
2	GOLDEN RAISIN	080620	48.00	0.00	533.33	560.00	5.00	25,600.00			
	LOT NO 250										
3	DRY FIGS	080420	20.00	0.00	486.61	545.00	12.00	9,732.14			
Other Charges						Total Qty	0	Basic Amount	69,160.71		
Note								Oth.Charges	159.81		
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,079.24		
100.00 60.00 2079.24 2079.24								SGST TAX	2,079.24		
Amount Chargeable (In Words ):								Net Amount	73,479.00		
Rupees Seventy Three Thousand Four Hundred Seventy Nine Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.59428.57=Tax:2											
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											