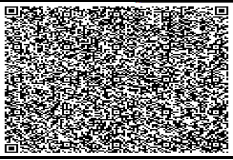


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1111		Dated: 19/07/2024											
IRN No 53c6f92a26b1435250a5cf85bcd5ae92559a886bc99fe97bdac0bc4f0ea61094													
ACK No 172415422770916		Date : 19/07/2024											
Party : JINDEL AGRO PRODUCTS						Truck No							
NEAR PORWAL MASALA 22 AGRASEN						Broker : DL DEEPAK GUPTA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08BKIPJ3569G1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	720.00	0.00	223.81	235.00	5.00	161,142.84					
Other Charges						Total Qty 0		Basic Amount 161,142.84					
Note								Oth.Charges 1,200.02					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 4,058.57					
750.00 450.00 4058.57 4058.57								SGST TAX 4,058.57					
Amount Chargeable (In Words):								Net Amount 170,460.00					
Rupees One Lakh Seventy Thousand Four Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.162342.84=Tax:													
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													