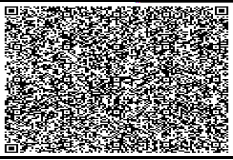


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1039		Dated: 11/07/2024		IRN No b30755c5a5efc4c29e40c39d9850853b154252ca5d65884f9402a5571be646d5		ACK No 172415377677746		Date : 11/07/2024					
Party : RAJ TRADERS KOTA						Truck No							
MANKYA GALI, GANDHI CHOWKWARD NO.						Broker : DL DEEPAK GUPTA							
KOTA						Destination KOTA							
Phone no.						Transport: BRIJESH							
GST NO 08GBHPS7293P1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount 6,857.14					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 172.68					
30.00 20.00 172.68 172.68								SGST TAX 172.68					
Amount Chargeable (In Words):								Net Amount 7,253.00					
Rupees Seven Thousand Two Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6907.14=Tax:34													
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													