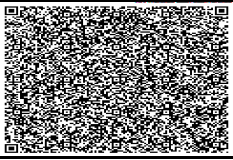


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/625		Dated: 25/05/2024											
IRN No 2ad58acd495830466f0f8168072882e7b69463bd7bd3b3a9d400d36e77013080													
ACK No 172415058178313		Date : 25/05/2024											
Party : CHITRAMAL MAHAVEER PARSAD						Truck No							
1, Uniyara Road, Nainwan, Bundi,						Broker : DL RAJESH GUPTA							
NAINWA						Destination NAINWA							
Phone no.						Transport: TIWARI TRANSPORT							
GST NO 08AGPPJ3117N1Z0													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
Other Charges						Total Qty	0	Basic Amount		6,704.76			
Note								Oth.Charges	80.00				
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	169.62				
50.00 30.00 169.62 169.62								SGST TAX	169.62				
Amount Chargeable (In Words ):								Net Amount	7,124.00				
Rupees Seven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33													
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													