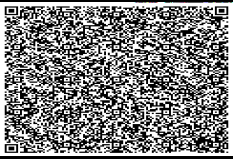


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/539		Dated: 16/05/2024						
IRN No e42df25e1e394322e307eea024dcefd7ed82766dc16068f053d21b222eb3296								
ACK No 172415003335097		Date : 16/05/2024						
Party : RAJESH TRADING COMPANY				Truck No				
BANSAL BHAVAN 1 NH27 BARAN				Broker : DL RAJESH GUPTA				
BARAN				Destination BARAN				
Phone no.				Transport: JAIPUR KOTA				
GST NO 08AYRPG6298H1ZP				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
Other Charges						Total Qty	0	
Note						Basic Amount		10,514.28
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 264.86 264.86						CGST TAX		264.86
Amount Chargeable (In Words ):						SGST TAX		264.86
Rupees Eleven Thousand One Hundred Twenty Four Only.						Net Amount		11,124.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5								
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								