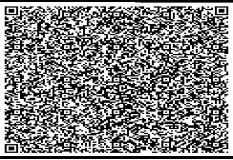


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/807		Dated: 17/06/2024		IRN No 19a6bd1f525599dc1a9f5ea328847e18a5a66f7ec4ee6bf1e56534019f58fb6c		ACK No 172415211868284		Date : 17/06/2024					
Party : JINENDRA TRADING COMPANY						Truck No							
PLOT NO-64, PARK KE SAMENA CHURCH						Broker : DL VIMAL MAMA							
DEVLI						Destination DEVLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO 08AHGPJ3898Q1ZD													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52					
2	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71					
Other Charges						Total Qty 0		Basic Amount 16,295.23					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 409.38					
50.00 30.00 409.38 409.38								SGST TAX 409.38					
Amount Chargeable (In Words):								Net Amount 17,194.00					
Rupees Seventeen Thousand One Hundred Ninety Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16375.23=Tax:8													
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													