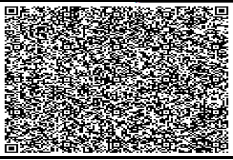


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1493		Dated: 28/08/2024		IRN No 0c72acc594292272765c771ccfb4ab99c13c9dd238f69b44c18464d301c8087		ACK No 172415674732432		Date : 28/08/2024					
Party : GANESH DAS PANKAJ KUMAR BEWAR													
Truck No													
Broker : DL DINESH GUPTA													
Destination BEWAR													
Transport: J K TRANSPORT													
BEWAR													
Phone no.													
GST NO 08BXYPG9791G1ZH													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86					
Other Charges						Total Qty		0	Basic Amount		9,142.86		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		230.57		
50.00 30.00 230.57 230.57									SGST TAX		230.57		
Amount Chargeable (In Words):									Net Amount		9,684.00		
Rupees Nine Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46													
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													