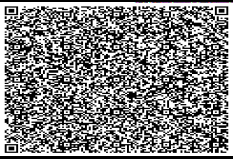


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2080		Dated: 05/10/2024							
IRN No 1a6988c04d1bdd997d3415c2a86d1010f40a7add0bbc19111ee393ff4c1edeb5									
ACK No 172415951749601		Date : 05/10/2024							
Party : RAGHAV BIG BAZAR				Truck No					
GANGAPUR				Broker : DL BITTU AGARWAL					
Phone no.				Destination GANGAPUR					
GST NO 08AKOPG0126F1ZH				Transport: JAI JAGDAMBA TRANSPORT					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24	
2	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72	
3	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	31,238.10
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	782.95
50.00 30.00 782.95 782.95								SGST TAX	782.95
Amount Chargeable (In Words):								Net Amount	32,884.00
Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31318.10=Tax:1									
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									