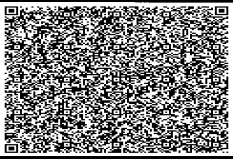


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1555		Dated: 02/09/2024							
IRN No 110b2bb73d6dc1da9b3add01d621dee5005e52bc07a50d662114e9981fb04586									
ACK No 172415710844653		Date : 02/09/2024							
Party : RAHUL TRADING CO				Truck No					
SWAIMADHOPUR				Broker : DL KAMLESH JI					
Phone no.				Destination SWAIMADHOPUR					
GST NO 08AJPJ8161C1ZA				Transport: KELASH ROADWAYS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76	
2	GOLDEN RAISIN	080620	16.00	0.00	214.29	225.00	5.00	3,428.57	
Other Charges						Total Qty	0	Basic Amount	6,933.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	175.33
50.00 30.00 175.33 175.33								SGST TAX	175.33
Amount Chargeable (In Words):								Net Amount	7,364.00
Rupees Seven Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7013.33=Tax:35									
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									