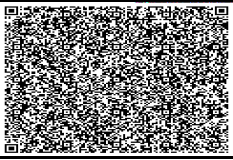


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1633 IRN No f331817ea1cfd77cc978583f6fb435ebc6d77c20969ab59d690eae66a9f4dbeb ACK No 172415735953200		Dated: 05/09/2024 Date : 05/09/2024						
Party : MAHESH CHAND LOVE KUMAR GANGAPUR Phone no. GST NO 08AKRPG8311M1ZO						Truck No Broker : DL BITTU AGARWAL Destination GANGAPUR Transport: JAI JAGDAMBA TRANSPORT :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
2	GOLDEN RAISIN LOT NO 27	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
3	GOLDEN RAISIN LOT NO 240	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges						Total Qty 0		Basic Amount 28,800.00
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 721.99 721.99						Oth.Charges 80.02		
Amount Chargeable (In Words): Rupees Thirty Thousand Three Hundred Twenty Four Only.						CGST TAX 721.99		
						SGST TAX 721.99		
						Net Amount 30,324.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28880.00=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								