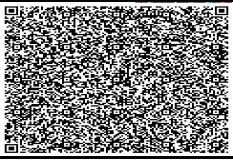


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1849 IRN No ba06889dd9715c770c82f3bfdc313404f6db6ac52b182ad6ab8685e4768a6286 ACK No 172415843237177		Dated: 21/09/2024 Date : 21/09/2024					
Party : JAGDISH AND SONS ALWAR IN FRONT OF MODIYO KA GODOWNALWAR, ALWAR Phone no. GST NO 08AQZPM5804B1ZL						Truck No Broker : DALAL ABHISHEK JASORIYA Destination ALWAR Transport: JAI LAXMI :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 335	080620	32.00	0.00	590.48	620.00	18,895.24
2	GOLDEN RAISIN LOT NO 190	080620	32.00	0.00	666.67	700.00	21,333.33
3	GOLDEN RAISIN LOT NO 312	080620	32.00	0.00	533.33	560.00	17,066.67
Other Charges					Total Qty 0		Basic Amount 57,295.24
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 1436.38 1436.38					Oth.Charges 160.00		CGST TAX 1,436.38 SGST TAX 1,436.38
Amount Chargeable (In Words): Rupees Sixty Thousand Three Hundred Twenty Eight Only.					Net Amount 60,328.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57455.24=Tax:2 Bankers Details : 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							