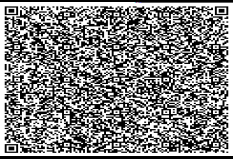


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1161		Dated: 23/07/2024				IRN No bfecf6fad4c25c21f31bd8e13395e73bfc4bb7f1ff863b89559c866af3599a4f							
ACK No 172415447700105		Date : 23/07/2024											
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD						Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	359.52	377.50	5.00	11,504.76					
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
3	GOLDEN RAISIN	080620	30.00	0.00	314.29	330.00	5.00	9,428.57					
Other Charges						Total Qty 0		Basic Amount 29,314.28					
Note								Oth.Charges 80.02					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 734.85					
50.00 30.00 734.85 734.85								SGST TAX 734.85					
Amount Chargeable (In Words):								Net Amount 30,864.00					
Rupees Thirty Thousand Eight Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29394.28=Tax:1													
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													