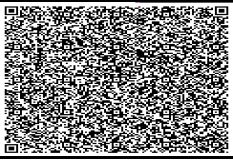


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/705		Dated: 04/06/2024		IRN No f99c189d9d950f858bd95b430e870f242355595048e898a63f53e546e39401aa		ACK No 172415127489115		Date : 04/06/2024					
Party : SHREE PARSHAVNATH TRADERS						Truck No							
O BUS PIRAWA PIRAWA JHALAWAR						Broker : DL RADHARMAN BROKERS							
PIRAWA						Destination PIRAWA							
Phone no.						Transport: LAL GOLDEN							
GST NO 08AUNPT9517E1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00					
Other Charges						Total Qty 0		Basic Amount 9,600.00					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 241.25					
30.00 20.00 241.25 241.25								SGST TAX 241.25					
Amount Chargeable (In Words):								Net Amount 10,133.00					
Rupees Ten Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9650.00=Tax:48													
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													