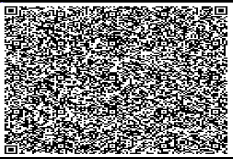


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1430		Dated: 22/08/2024											
IRN No ec88af54f654002a3deaab185cd684f1890f7b36af7db044c75e82f938401ef4													
ACK No 172415637036096		Date : 22/08/2024											
Party : TARUN TRADERS BARAN						Truck No							
15- PRATAPCHOWKK BARAN						Broker : DALAL PRASHANT JI BROKERS							
BARAN						Destination BARAN							
Phone no.						Transport: JAIPUR KOTA SARVICE							
GST NO 08DRTPG3602M1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
3	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67					
Other Charges						Total Qty 0		Basic Amount		18,742.86			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		470.57			
50.00 30.00 470.57 470.57								SGST TAX		470.57			
Amount Chargeable (In Words):								Net Amount		19,764.00			
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9													
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													