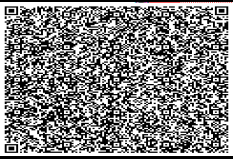


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/582		Dated: 21/05/2024		IRN No e6b215e6c7c6561781e8b4857fb7359b006eeb0b93eb8898974ab7a180ab968e		ACK No 172415032450679		Date : 21/05/2024					
Party : GYAN PANSARI						Truck No Broker : DL BABULAL BROKER							
DHOLPUR						Destination DHOLPUR							
Phone no.						Transport: BALI TRANSPORT							
GST NO 08DHXPP7823P1Z0													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount 9,904.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 249.62					
50.00 30.00 249.62 249.62								SGST TAX 249.62					
Amount Chargeable (In Words ):								Net Amount 10,484.00					
Rupees Ten Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:49													
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													