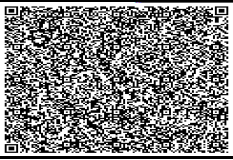


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2171		Dated: 12/10/2024											
IRN No 8ba03ef58f2fd282a957a4cc013ef71ec4c91564358369db0316c0b19086a581													
ACK No 172416001879569		Date : 12/10/2024											
Party : RAJ STORE						Truck No							
121-JAWAHAR MARKET SRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
SRI GANGANAGAR						Destination SRI GANGANAGAR							
Phone no.						Transport: TATITA TRAVELS							
GST NO 08AHTPR6316C1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	380.95	400.00	5.00	36,571.43					
Other Charges						Total Qty 0		Basic Amount		36,571.43			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		916.29			
50.00 30.00 916.29 916.29								SGST TAX		916.29			
Amount Chargeable (In Words):								Net Amount		38,484.00			
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=Tax:1													
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													