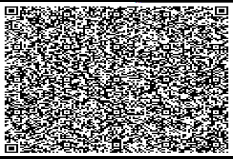


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1247		Dated: 31/07/2024						
IRN No ff2205da7be2cf4d75e443037431ee2b9b2eef3f7db518d4ce4ef16ba9533b56								
ACK No 172415500917619		Date : 31/07/2024						
Party : RAHUL TRADING CO				Truck No				
SWAIMADHOPUR				Broker : DL KAMLESH JI				
Phone no.				Destination SWAIMADHOPUR				
GST NO 08AJPJ8161C1ZA				Transport: ROSHAN FREIGHT CARRIER				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28
Other Charges					Total Qty	0	Basic Amount	10,514.28
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	264.86	
50.00 30.00 264.86 264.86						SGST TAX	264.86	
Amount Chargeable (In Words):						Net Amount	11,124.00	
Rupees Eleven Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5								
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								