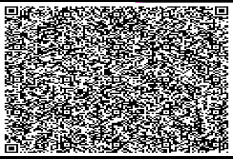


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/654		Dated: 29/05/2024		IRN No 1db6c8f0a77eab79ffbc970a6515466cdc08343366d0eaf287d906005621934		ACK No 172415082387846		Date : 29/05/2024					
Party : GUPTA TRADERS						Truck No							
CIHHITAR CHOORAHA CITY SADAR BAZAR						Broker : DL KAMLESH JI							
SAWAI MADHOPUR						Destination SAWAI MADHOPUR							
Phone no.						Transport: JAIPUR SAVAIMADHAOPUR							
GST NO 08AHQPG4729F1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14					
Other Charges						Total Qty 0		Basic Amount 19,657.14					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 493.43					
50.00 30.00 493.43 493.43								SGST TAX 493.43					
Amount Chargeable (In Words ):								Net Amount 20,724.00					
Rupees Twenty Thousand Seven Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=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													