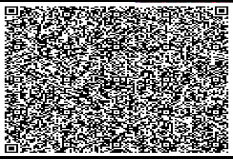


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/589		Dated: 22/05/2024							
IRN No 0ea6a91ddd3bb9aee727399288ad7f6866a99769850468bafdfb73d442c6ac61									
ACK No 172415039739609		Date : 22/05/2024							
Party : GAURAV SALES AGENCIES				Truck No					
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS					
Phone no.				Destination SHRI GANGANAGAR					
GST NO 08BCDPK5746B1ZS				Transport: TATITA TRAVELS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	11,733.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	295.33
50.00 30.00 295.33 295.33								SGST TAX	295.33
Amount Chargeable (In Words):								Net Amount	12,404.00
Rupees Twelve Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11813.33=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									