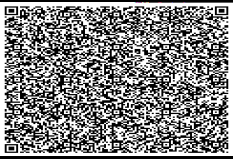


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/863		Dated: 22/06/2024						
IRN No 978f7bc2f6162cd6625bd7fec1abc56be153d7bb17db62aeb935d44e2edceb81								
ACK No 172415244694890		Date : 22/06/2024						
Party : RAJESH TRADING COMPANY				Truck No				
BANSAL BHAVAN 1 NH27 BARAN				Broker : DL RAJESH GUPTA				
BARAN				Destination BARAN				
Phone no.				Transport: JAIPUR KOTA				
GST NO 08AYRPG6298H1ZP				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	390.48	410.00	5.00	24,990.48
Other Charges					Total Qty	0	Basic Amount	24,990.48
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	626.76	
50.00 30.00 626.76 626.76						SGST TAX	626.76	
Amount Chargeable (In Words):						Net Amount	26,324.00	
Rupees Twenty Six Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25070.48=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								