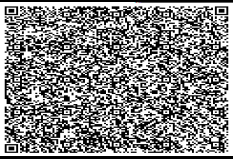


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2028		Dated: 02/10/2024											
IRN No 4933ffdc0aba46761e471fa0906587f7c8b300f7ca301b9daf94577f7674f2c9													
ACK No 172415924981973		Date : 02/10/2024											
Party : RAHUL TRADING CO						Truck No							
SWAIMADHOPUR						Broker : DL KAMLESH JI							
Phone no.						Destination SWAIMADHOPUR							
GST NO 08AJPJ8161C1ZA						Transport: KELASH ROADWAYS							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	438.10	460.00	5.00	14,019.05					
	LOT NO 350												
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
	LOT NO 250												
Other Charges						Total Qty		0	Basic Amount		22,400.00		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		562.00		
50.00 30.00 562.00 562.00									SGST TAX		562.00		
Amount Chargeable (In Words):									Net Amount		23,604.00		
Rupees Twenty Three Thousand Six Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22480.00=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													