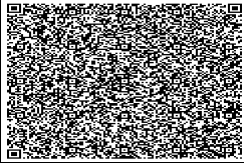


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/407		Dated: 04/05/2024							
IRN No c62ee5e7db696e5362fb0506a65e62eedd41d2a0385ea4b48b60d8f89c461d07									
ACK No 172414928383462		Date : 04/05/2024							
Party : GAURAV SALES AGENCIES		Truck No							
SHRI GANGANAGAR		Broker DALAL PRASHANT JI BROKERS							
Phone no.		Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81	
2	GOLDEN RAISIN	080620	28.00	0.00	200.00	210.00	5.00	5,600.00	
Other Charges						Total Qty	0	Basic Amount	13,523.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	340.10
50.00 30.00 340.10 340.10								SGST TAX	340.10
Amount Chargeable (In Words):								Net Amount	14,284.00
Rupees Fourteen Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13603.81=Tax:6									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									