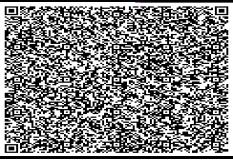


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3015		Dated: 23/12/2024											
IRN No 65cdb8d5e36e4d471664e69602e86531a5e8efdccc70fc1e4b5bc48bc4866b11													
ACK No 172416487044624		Date : 23/12/2024											
Party : TUSHAR TRADING COMPANY HELENA													
Truck No													
Broker : DL RAJU GOYAL BROKER													
Destination HELENA													
Transport: BALI EXPRESS													
: GST NO 08BMNPT9802R1ZU													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	676.19	710.00	5.00	10,819.05					
Other Charges						Total Qty		0	Basic Amount		10,819.05		
Note									Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		272.48		
50.00 30.00 272.48 272.48									SGST TAX		272.48		
Amount Chargeable (In Words):									Net Amount		11,444.00		
Rupees Eleven Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10899.05=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													