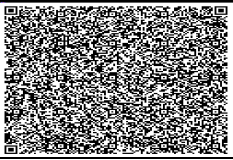


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/583		Dated: 21/05/2024											
IRN No 5d16b4704b84d57e75fb3013d3ff4a02224ae57c052e9cafdb7042b07c949269													
ACK No 172415032543076		Date : 21/05/2024											
Party : TUSHAR TRADING COMPANY HELENA						Truck No							
INFRONT OF SINGHAL AGENCYWARD NO.						Broker : DL RAJU GOYAL BROKER							
HELENA						Destination HELENA							
Phone no.						Transport: BALI EXPRESS							
GST NO 08BMNPT9802R1ZU						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount 9,904.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 249.62					
50.00 30.00 249.62 249.62								SGST TAX 249.62					
Amount Chargeable (In Words ):								Net Amount 10,484.00					
Rupees Ten Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9984.76=Tax:49													
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													