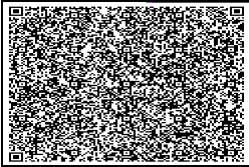


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/76		Dated: 05/04/2024									
IRN No b92cf8a4433b378def3d9878efc37f947f219355a5a25080811c6bb		b44f79178									
ACK No 172414742572767		Date : 05/04/2024									
Party : KHANDELWAL SELES CORPORATION						Truck No					
62.KHANDELWAL SADAN GOVINDPURA						Broker DL RAHUL JI					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AQOPK6128P1Z2						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	30.00	0.00	376.19	395.00	5.00	11,285.72			
2	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81			
Other Charges						Total Qty 0		Basic Amount		22,409.53	
Note								Oth.Charges		-0.01	
CGST TAX SGST TAX								CGST TAX		560.24	
560.24 560.24								SGST TAX		560.24	
Amount Chargeable (In Words):								Net Amount		23,530.00	
Rupees Twenty Three Thousand Five Hundred Thirty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22409.53=Tax:1											
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											