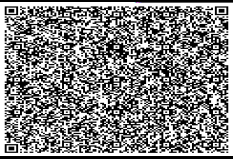


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1138		Dated: 22/07/2024		IRN No 43079353ac4bc512f6dad51b22efcac5a3fd8e3829a2bf726ce7a194e4b00788		ACK No 172415441361728		Date : 22/07/2024					
Party : RAMVILAS RAMAVTAR-MERTACITY						Truck No							
GD SONI MARGE NEAR OLD SBBJ						Broker : DL KAMLESH JI							
MEDTA CITY						Destination MEDTA CITY							
Phone no.						Transport: RAJAVAT							
GST NO 08ABWPK6300N1Z3						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52					
Other Charges						Total Qty 0		Basic Amount		7,009.52			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		177.24			
50.00 30.00 177.24 177.24								SGST TAX		177.24			
Amount Chargeable (In Words):								Net Amount		7,444.00			
Rupees Seven Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35													
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													