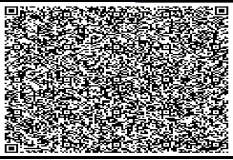


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/897		Dated: 28/06/2024											
IRN No 4d1d16b0f9b46e3f6480919b89802e01007c159da493c2b23eea07d3c64b1741													
ACK No 172415284156819		Date : 28/06/2024											
Party : KHUSHI TRADERS						Truck No							
SADAR BAZAR JAI MANDIR KESAMNE						Broker : DALALI SELF							
KARAULI						Destination KARAULI							
Phone no.						Transport: MARUTI							
GST NO 08AKLPG8496K2ZB						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	31.50	0.00	238.10	250.00	5.00	7,500.00					
Other Charges						Total Qty 0		Basic Amount 7,500.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 189.50					
50.00 30.00 189.50 189.50								SGST TAX 189.50					
Amount Chargeable (In Words):								Net Amount 7,959.00					
Rupees Seven Thousand Nine Hundred Fifty Nine Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7580.00=Tax:37													
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													