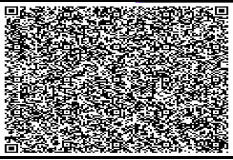


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/679		Dated: 01/06/2024				IRN No f811ec3642df577d6dcad5aac81202c1d4d315e7c79f07a1f4b9be11a5bde9c7							
ACK No 172415115473272		Date : 03/06/2024											
Party : GARG ENTERPRISES DNG Barahji Ki Gali41Jaipur, Gangori JAIPUR Phone no. GST NO 08GUMPP8696H1ZH						Truck No Broker : DALALI SELF Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	256.00	0.00	219.05	230.00	5.00	56,076.19					
Other Charges						Total Qty 0		Basic Amount 56,076.19					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 1,401.90					
1401.90 1401.90								SGST TAX 1,401.90					
Amount Chargeable (In Words):								Net Amount 58,880.00					
Rupees Fifty Eight Thousand Eight Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.56076.19=Tax:2 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													