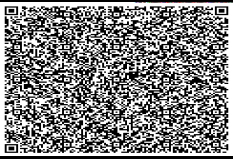


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1381		Dated: 16/08/2024									
IRN No ca8789a704c03bdda751eb6e8475c823952f1a8cce047a370518d9aed145bed											
ACK No 172415604452375		Date : 16/08/2024									
Party : GIRRAJ PRASAD JAGANLAL GIRLA SCHOOL KE PASS MAIN MARKET MAHUA Phone no. GST NO 08AHIPG9561H1Z1						Truck No Broker : DALALI SELF Destination MAHUA Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14			
2	GOLDEN RAISIN	080620	16.00	0.00	666.67	700.00	5.00	10,666.67			
Other Charges						Total Qty 0		Basic Amount		30,323.81	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		760.10	
50.00 30.00 760.10 760.10								SGST TAX		760.10	
Amount Chargeable (In Words):								Net Amount		31,924.00	
Rupees Thirty One Thousand Nine Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30403.81=Tax:1											
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											