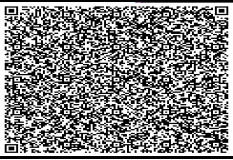


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2464		Dated: 05/11/2024							
IRN No b1a3eed0dd72ae33279072b1eca03b41436199f0acda6c41ab6c6ad980b04ed0									
ACK No 172416158439849		Date : 05/11/2024							
<div>Party : GUPTA TRADERS</div> <div>CIHHITAR CHOORAHA CITY SADAR BAZAR</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO 08AHQPG4729F1Z5</div>				<div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No 472	080620	32.00	0.00	200.00	210.00	5.00	6,400.00	
2	GOLDEN RAISIN Lot No He 150	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
Other Charges						Total Qty	0	Basic Amount	12,342.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	310.57
50.00 30.00 310.57 310.57								SGST TAX	310.57
Amount Chargeable (In Words):								Net Amount	13,044.00
Rupees Thirteen Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12422.86=Tax:6									
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									