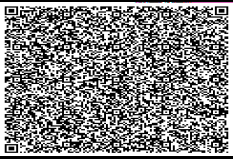


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1677		Dated: 09/09/2024				IRN No 0c4e6b76bfb5d764a317640ca60815c1cc7148cfff5ceaccfab5368c72df2818							
ACK No 172415761065762		Date : 09/09/2024											
<b>Party : GAURAV SALES AGENCIES</b>  SHRI GANGANAGAR Phone no. GST NO 08BCDPK5746B1ZS						<b>Truck No</b> <b>Broker</b> : DALAL PRASHANT JI BROKERS <b>Destination</b> SHRI GANGANAGAR <b>Transport:</b> **PARTY-SELF-RECD** :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
<b>Other Charges</b>						Total Qty 0		Basic Amount 12,190.48					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 304.76					
304.76 304.76								SGST TAX 304.76					
<b>Amount Chargeable (In Words):</b>								<b>Net Amount 12,800.00</b>					
Rupees Twelve Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12190.48=Tax:6 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													