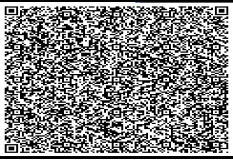


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/576		Dated: 20/05/2024											
IRN No 22c3fdd671049283433bff1593c8120134b0adc5eac61dc25aa936ff8af1dc61													
ACK No 172415026278074		Date : 20/05/2024											
Party : PANGARIA ENTERPRISES						Truck No							
240, CHITTOR HAVALI ROAD,						Broker : DL TINKU JASORIYA							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08ABDPP1993P1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	128.00	0.00	219.05	230.00	5.00	28,038.09					
Other Charges						Total Qty 0		Basic Amount		28,038.09			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		702.95			
50.00 30.00 702.95 702.95								SGST TAX		702.95			
Amount Chargeable (In Words):								Net Amount		29,524.00			
Rupees Twenty Nine Thousand Five Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28118.09=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													