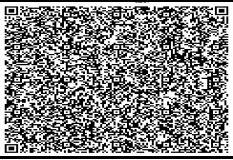


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2075		Dated: 05/10/2024											
IRN No 113160d0f00625e297dc65e723de44d6ada600852df236ffe56490d873302a71													
ACK No 172415949890461		Date : 05/10/2024											
Party : GAURAV SALES AGENCIES						Truck No							
SHRI GANGANAGAR						Broker : DALAL PRASHANT JI BROKERS							
Phone no.						Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS						Transport: TATITA TRAVELS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	190.48	200.00	5.00	12,190.48					
	LOT NO Q27												
2	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
	LOT NO 214												
Other Charges						Total Qty		0	Basic Amount		24,380.96		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		611.52			
50.00 30.00 611.52 611.52								SGST TAX		611.52			
Amount Chargeable (In Words):								Net Amount		25,684.00			
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.													
HSN:080620=CGST2.5%+SGST2.5% On Rs.24460.96=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													