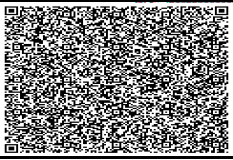


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/854		Dated: 21/06/2024							
IRN No 03903b76ef9c3771d390740354005bbf8e00b1c5258a29cae03e88783c1365a3									
ACK No 172415238346567		Date : 21/06/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	316.67	332.50	5.00	19,000.00	
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	30,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	762.71
50.00 30.00 762.71 762.71								SGST TAX	762.71
Amount Chargeable (In Words):								Net Amount	32,034.00
Rupees Thirty Two Thousand Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30508.57=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									