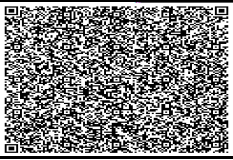


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/550		Dated: 17/05/2024							
IRN No cb0911a5dbc57ad9e026858b4462ee8eb932fee32c55b4c4379a67099e667b50									
ACK No 172415010055746		Date : 17/05/2024							
Party : APNA BAZAR MARATHA COLONY JAIPUR ROAD CHAWANI TONK Phone no. GST NO 08FOIPD3831K1ZS				Truck No Broker : DALALI SELF Destination TONK Transport: SHIVRAJ :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24	
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	23,923.81
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	600.09
50.00 30.00 600.09 600.09								SGST TAX	600.09
Amount Chargeable (In Words):								Net Amount	25,204.00
Rupees Twenty Five Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24003.81=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									