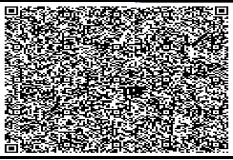


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/588		Dated: 22/05/2024							
IRN No 88a20eefd73865edfb47f1c0ca0c1bda45ab8beaada1b19231f7fbbba04009dc									
ACK No 172415039687722		Date : 22/05/2024							
Party : ARPIT AND COMPANY ALWAR		Truck No							
SOUTH CHOWKALWAR, KEDAL GUNJ		Broker : DALAL PRADEEP JI KHANDWAL DAL							
ALWAR		Destination ALWAR							
Phone no.		Transport: AMAR ROADWAYES							
GST NO 08ALZPK0952D1ZU		:							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	409.52	430.00	5.00	39,314.28	
Other Charges						Total Qty	0	Basic Amount	39,314.28
Note						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		984.86	
50.00 30.00 984.86 984.86						SGST TAX		984.86	
Amount Chargeable (In Words ):						Net Amount		41,364.00	
Rupees Forty One Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39394.28=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									