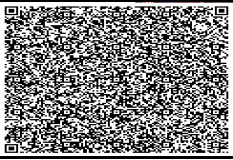


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2174		Dated: 12/10/2024							
IRN No f03b0f9c53534bd80decaf5a9337c79f558cb6dd91a94ada4ea0f8bde54ad75b									
ACK No 172416003208367		Date : 12/10/2024							
Party : SARVESHWAR AGENCIES				Truck No					
PRITHVI RAJ MARGE AJMER				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08AASPM0748H1ZC				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	371.43	390.00	5.00	35,657.15	
Other Charges						Total Qty	0	Basic Amount	35,657.15
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	893.43
50.00 30.00 893.43 893.43								SGST TAX	893.43
Amount Chargeable (In Words):								Net Amount	37,524.00
Rupees Thirty Seven Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35737.15=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									