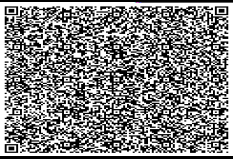


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2076		Dated: 05/10/2024							
IRN No 8070d9e90c8d2c361b435e5a3adb1d9f1b17a6fd3801a6e31b48c515401795c5									
ACK No 172415950366632		Date : 05/10/2024							
Party : SANJAY TRADING COMPANY				Truck No					
MAIN ROAD SHOP NO.4 NOHRA NO.107				Broker : DALAL PRASHANT JI BROKERS					
SHRI GANGANAGAR				Destination SHRI GANGANAGAR					
Phone no.				Transport: TATITA TRAVELS					
GST NO 08MYMPK2733E1Z4				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	761.90	800.00	5.00	12,190.48	
Other Charges						Total Qty	0	Basic Amount	12,190.48
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	306.01
50.00 306.01 306.01								SGST TAX	306.01
Amount Chargeable (In Words):								Net Amount	12,853.00
Rupees Twelve Thousand Eight Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12240.48=Tax:6									
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	