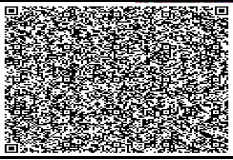


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1729		Dated: 12/09/2024							
IRN No 43134c0b89fbfccf3c3131619addb64459c303ef8252882d1791aab		d7c4966ee							
ACK No 172415785209450		Date : 12/09/2024							
Party : SATYANARAYAN ARPIT KUMAR				Truck No					
AGARSEN BAZAR DEOLI				Broker : DL VIMAL MAMA					
DEOLI				Destination DEOLI					
Phone no.				Transport: AMAR FREAT CARRIER					
GST NO 08AXLPG6985C1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO HF136	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
Other Charges						Total Qty	0	Basic Amount	8,533.33
Note								Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	214.58
50.00 214.58 214.58								SGST TAX	214.58
Amount Chargeable (In Words):								Net Amount	9,012.00
Rupees Nine Thousand Twelve Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8583.33=Tax:42									
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									