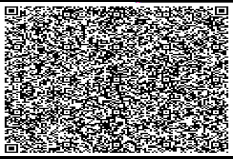


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/838		Dated: 19/06/2024							
IRN No 747dd99a7dbc08169cc8508e7086d1f18ff6061f3009085f79e7455b7c2ee711									
ACK No 172415224350369		Date : 19/06/2024							
Party : KHUSHI TRADERS				Truck No					
SADAR BAZAR JAI MANDIR KESAMNE				Broker : 0000000					
KARAULI				Destination KARAULI					
Phone no.				Transport: MARUTI					
GST NO 08AKLPG8496K2ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
2	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52	
Other Charges						Total Qty	0	Basic Amount	11,123.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	280.10
50.00 30.00 280.10 280.10								SGST TAX	280.10
Amount Chargeable (In Words):								Net Amount	11,764.00
Rupees Eleven Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11203.81=Tax:5									
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									