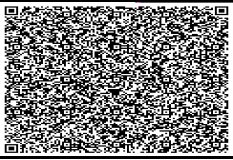


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2031		Dated: 02/10/2024											
IRN No 2c663dc59238028f67f757d9b20b9ac241f63d67dfa195b1f94e1ef3d3cd9635													
ACK No 172415925010652		Date : 02/10/2024											
Party : R K LUCKY TRADERS						Truck No							
JODHPUR						Broker : DL KAMLESH JI							
Phone no.						Destination JODHPUR							
GST NO 08AFSPA0305F1ZX						Transport: KIRAN EXPREES							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	32.00	0.00	457.14	480.00	5.00	14,628.57					
Other Charges						Total Qty 0		Basic Amount 14,628.57					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 367.71					
50.00 30.00 367.71 367.71								SGST TAX 367.71					
Amount Chargeable (In Words):								Net Amount 15,444.00					
Rupees Fifteen Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7													
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													