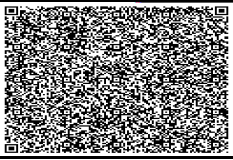


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2751		Dated: 30/11/2024							
IRN No e3b3ac53ac761ce619b28603be086a7f676a7cc602e83d93aec916981225c888									
ACK No 172416330957187		Date : 30/11/2024							
Party : RAM PRASAD PRAHALAD RAI				Truck No					
AGUNA BAZAR SUJANGARH				Broker : DL GOPINATH BROKER					
SUJANGARH				Destination SUJANGARH					
Phone no.				Transport: RAJASTHAN PREM KRIPA					
GST NO 08AAQPB2500C1ZD				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71	
	44								
Other Charges						Total Qty	0	Basic Amount	5,485.71
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	139.14
50.00 30.00 139.14 139.14								SGST TAX	139.14
Amount Chargeable (In Words):								Net Amount	5,844.00
Rupees Five Thousand Eight Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5565.71=Tax:27									
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									