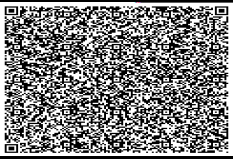


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2825		Dated: 06/12/2024				IRN No 5aec591be2726c48800c3b0b5f8d86d5f6aa4037407be6965b8d91287d85c057							
ACK No 172416379377973		Date : 06/12/2024											
Party : KRISHNA DRYFRUITS						Truck No							
KISHANGARH						Broker : DALALI SELF							
KISHANGARH						Destination KISHANGARH							
Phone no.						Transport: SARASWATI GOLDEN							
GST NO 08AAPPA1659J1ZI						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
2	GOLDEN RAISIN	080620	32.00	0.00	297.62	312.50	5.00	9,523.81					
Other Charges						Total Qty 0		Basic Amount 21,104.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 529.62					
50.00 30.00 529.62 529.62								SGST TAX 529.62					
Amount Chargeable (In Words):								Net Amount 22,244.00					
Rupees Twenty Two Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21184.76=Tax:1													
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													