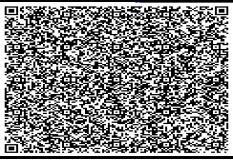


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1427		Dated: 22/08/2024							
IRN No 11b21b12807e5a9f1adb5d2b1f21c9e8959fec24181d7dfc80c426cce5c1f01b									
ACK No 172415635415891		Date : 22/08/2024							
Party : RATAN LAL AND SONS				Truck No					
OPP. FATEH LAL RATAN LAL PETROL				Broker : DL VIMAL MAMA					
BAJARIYA				Destination BAJARIYA					
Phone no.				Transport: KELASH ROADWAYS					
GST NO 08ADWPJ7001M1Z2									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 132	080620	48.00	0.00	271.43	285.00	5.00	13,028.57	
Other Charges						Total Qty	0	Basic Amount	13,028.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	327.71
50.00 30.00 327.71 327.71								SGST TAX	327.71
Amount Chargeable (In Words ):								Net Amount	13,764.00
Rupees Thirteen Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13108.57=Tax:6									
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	