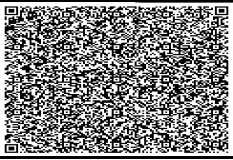


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/945		Dated: 03/07/2024							
IRN No b6470007166d74b0ddb68b478bd409b54145850ba9f006892a3fe71eb3a94a19									
ACK No 172415321480213		Date : 03/07/2024							
Party : SHANKESVER TRADING COMPANY				Truck No					
UDIPUR ROAD				Broker : DL SITARAM KHANDELWAL					
FATEHNAGAR				Destination FATEHNAGAR					
Phone no.				Transport: KAMAL GOODS					
GST NO 08ALHPG2424J1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	314.29	330.00	5.00	9,428.57	
Other Charges						Total Qty	0	Basic Amount	9,428.57
Note								Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	236.96
50.00 236.96 236.96								SGST TAX	236.96
Amount Chargeable (In Words):								Net Amount	9,952.00
Rupees Nine Thousand Nine Hundred Fifty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9478.57=Tax:47									
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									