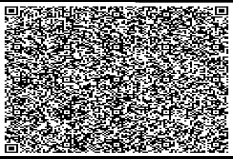


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2523		Dated: 09/11/2024						
IRN No ad03b5e8ccf14666335be81b955d66c897676648c101c2c0ac048e566c270a9c								
ACK No 172416194206090		Date : 09/11/2024						
Party : TEJ SINGH NARESH KUMAR 0SARWAR, SADAR BAZAR SARWAD Phone no. GST NO 08AGYPJ8409J1ZM				Truck No Broker : DL RADHARMAN BROKERS Destination SARWAD Transport: KEKRI ROADWAYS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges					Total Qty	0	Basic Amount	8,380.95
Note							Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	210.77
50.00 210.77 210.77							SGST TAX	210.77
Amount Chargeable (In Words):							Net Amount	8,852.00
Rupees Eight Thousand Eight Hundred Fifty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8430.95=Tax:42								
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								