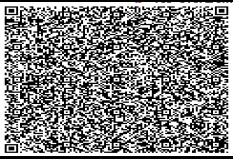


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/398		Dated: 04/05/2024							
IRN No 36d0f18bf303cba9bd3b061cedf1af3f8799c1cc4921fdbb7bfd4b9dfc17860d									
ACK No 172414926802723		Date : 04/05/2024							
Party : VISHNU TRADING COMPANY BANDIKUI				Truck No					
0Bandikui, Omprakesh				Broker : DL PRAMOD AGARWAL					
BANDIKUI				Destination BANDIKUI					
Phone no.				Transport: BALI EXPRESS					
GST NO 08ALCPM7114Q1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	285.71	300.00	5.00	27,428.57	
2	GOLDEN RAISIN	080620	48.00	0.00	371.43	390.00	5.00	17,828.57	
Other Charges						Total Qty	0	Basic Amount	45,257.14
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,135.42
100.00 60.00 1135.42 1135.42								SGST TAX	1,135.42
Amount Chargeable (In Words ):								Net Amount	47,688.00
Rupees Forty Seven Thousand Six Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45417.14=Tax:2									
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	