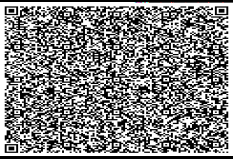


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1635		Dated: 05/09/2024						
IRN No e77ab14d52211e9054e41d842c24b5e1b6e8a2c787a1c791d40fadb98de237b4								
ACK No 172415736005175		Date : 05/09/2024						
Party : SUBASH CHANDER SHYAM SUNDER SHOP NO.64 STEEL MARKET NEAR V.M.P HANUMANGARH Phone no. GST NO 08AAHPH0166M1ZL				Truck No Broker : DALAL PRASHANT JI BROKERS Destination HANUMANGARH Transport: JAGDAMBA MEHTA :				
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Q 26	080620	64.00	0.00	352.38	370.00	5.00	22,552.38
Other Charges					Total Qty	0	Basic Amount	22,552.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	565.81
50.00 30.00 565.81 565.81							SGST TAX	565.81
Amount Chargeable (In Words):							Net Amount	23,764.00
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								