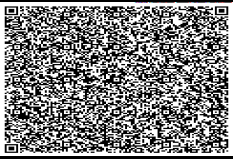


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1084		Dated: 16/07/2024							
IRN No b0c51da8b4dbb72b4596ae4e043761ea7b0f167fa0212e3cb0efd5ddecdac812									
ACK No 172415406240266		Date : 16/07/2024							
Party : SHRI SHYAM DRY FRUITS SNACKS				Truck No					
SUMERPUR				Broker : DL MANISH JI					
Phone no.				Destination SUMERPUR					
GST NO 08CTFPS6336B2ZL				Transport: OM RAJASTHAN					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	252.38	265.00	5.00	4,038.10	
2	GOLDEN RAISIN	080620	16.00	0.00	252.38	265.00	5.00	4,038.10	
Other Charges						Total Qty	0	Basic Amount	8,076.20
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	203.90
50.00 30.00 203.90 203.90								SGST TAX	203.90
Amount Chargeable (In Words):								Net Amount	8,564.00
Rupees Eight Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8156.20=Tax:40									
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									