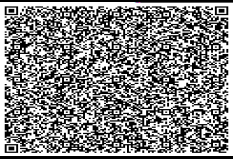


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2492		Dated: 07/11/2024											
IRN No 75f0b230fb7f6225ffb61666659482a64f4205a2814a2e85645abd5afde3de38													
ACK No 172416177221296		Date : 07/11/2024											
Party : NARESHCHAND DEEWANCHAND KOTA													
M/S NARESH CHAND DIWAN CHANDOLD													
KOTA													
Phone no.													
Truck No													
Broker : DALAL BHAUBALI BROKER													
Destination KOTA													
Transport: AVTAR GOODS													
GST NO 08ABNPJ0462B1ZZ													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 146	080620	48.00	0.00	333.33	350.00	5.00	16,000.00					
Other Charges						Total Qty		0	Basic Amount		16,000.00		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		402.00			
50.00 30.00 402.00 402.00								SGST TAX		402.00			
Amount Chargeable (In Words):								Net Amount		16,884.00			
Rupees Sixteen Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8													
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													