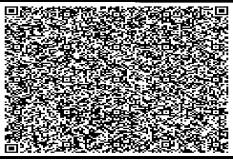


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2095		Dated: 05/10/2024							
IRN No 365b9ddec6da75f0775c357b3b02f3121b24aad433fa711cf32f961f209424a7									
ACK No 172415952403104		Date : 05/10/2024							
Party : SHRI JAGDAMBA TRADING COMPANY				Truck No					
BHATO KI GALI GUDRI BAZAR JHUNJHUNU				Broker : DALALI SELF					
JHUNJHUNU				Destination JHUNJHUNU					
Phone no. 01592234823				Transport: SHIVAJI GOLDEN					
GST NO 08AFSPJ6078A1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24	
2	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38	
Other Charges						Total Qty	0	Basic Amount	9,447.62
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			238.19
50.00 30.00 238.19 238.19						SGST TAX			238.19
Amount Chargeable (In Words ):						Net Amount			10,004.00
Rupees Ten Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9527.62=Tax:47									
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									