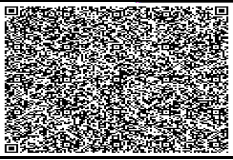


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2916		Dated: 14/12/2024											
IRN No fc92c7eaf276dc391134840cbdd2eee9ee0d29c85fd817384b9304c4f70b2afa													
ACK No 172416432464420		Date : 14/12/2024											
Party : TEJ SINGH NARESH KUMAR						Truck No							
0SARWAR, SADAR BAZAR						Broker : DALALI SELF							
SARWAD						Destination SARWAD							
Phone no.						Transport: KEKRI ROADWAYS							
GST NO 08AGYPJ8409J1ZM						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95					
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount 18,285.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 459.14					
50.00 30.00 459.14 459.14								SGST TAX 459.14					
Amount Chargeable (In Words):								Net Amount 19,284.00					
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18365.71=Tax:9													
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													