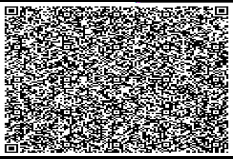


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/575		Dated: 20/05/2024							
IRN No 0878d56e2f9000e476cf57ea038d81ab9f973ce38c72a0d67355e31ec52e9203									
ACK No 172415026263081		Date : 20/05/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: JAIPUR KOTA					
GST NO 08BEAPK2731M2ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	271.43	285.00	5.00	17,371.43	
Other Charges						Total Qty	0	Basic Amount	17,371.43
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	436.29
50.00 30.00 436.29 436.29								SGST TAX	436.29
Amount Chargeable (In Words ):								Net Amount	18,324.00
Rupees Eighteen Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=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									