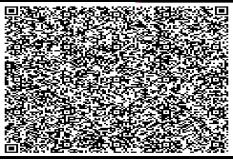


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1965		Dated: 28/09/2024						
IRN No bc16d20a4d9223d35a3efccc53418a86c0039764bf51b4711b53a214c687618d								
ACK No 172415893596464		Date : 28/09/2024						
<div>Party : SHRI JAGDAMBA TRADING COMPANY</div> <div>BHATO KI GALI GUDRI BAZAR JHUNJHUNU</div> <div>JHUNJHUNU</div> <div>Phone no. 01592234823</div> <div>GST NO 08AFSPJ6078A1Z8</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination JHUNJHUNU</div> <div>Transport: SHIVAJI GOLDEN</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76
	LOT NO 134							
2	ALMONDS	080212	60.00	0.00	468.75	525.00	12.00	28,125.00
Other Charges					Total Qty	0	Basic Amount	31,629.76
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,779.92
50.00 30.00 1779.92 1779.92							SGST TAX	1,779.92
Amount Chargeable (In Words):							Net Amount	35,270.00
Rupees Thirty Five Thousand Two Hundred Seventy Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3504.76=Tax:17								
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								