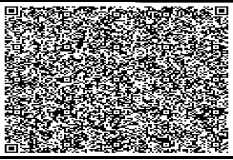


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.   9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/2690		Dated: 26/11/2024							
IRN No    6a8f2d3695febeae5eb4db79e05211ec066fb1348cb80c1dbbcc9e71afed308a									
ACK No    172416300005724		Date : 26/11/2024							
Party : DEVIDAS BIHARI LAL SADAR BAZAR BARI (DISST. DHOLPUR) BARI Phone no. GST NO 08AHXPB7632B1ZB				Truck No Broker    DALALI SELF Destination BARI Transport: JAIPUR DHOLPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 136	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
2	GOLDEN RAISIN 105	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
Other Charges						Total Qty	0	Basic Amount	19,047.62
Note								Oth.Charges	80.00
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	478.19
50.00   30.00   478.19   478.19								SGST TAX	478.19
Amount Chargeable (In Words ):								Net Amount	20,084.00
Rupees   Twenty Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=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									