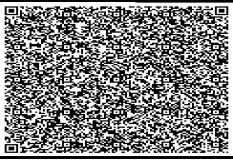


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2038		Dated: 02/10/2024							
IRN No b2062154c689607d024dcb5a4e1590dcefc94c156fa7e54b93ac5f04b3900a5b									
ACK No 172415925307123		Date : 02/10/2024							
<div>Party : SARVESHWAR AGENCIES</div> <div>PRITHVI RAJ MARGE AJMER</div> <div>AJMER</div> <div>Phone no.</div> <div>GST NO 08AASPM0748H1ZC</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination AJMER</div> <div>Transport: J K TRANSPORT</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
2	GOLDEN RAISIN LOT NO 93	080620	16.00	0.00	800.00	840.00	5.00	12,800.00	
3	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	752.38	790.00	5.00	12,038.10	
Other Charges						Total Qty	0	Basic Amount	33,066.67
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	828.66
50.00 30.00 828.66 828.66								SGST TAX	828.66
Amount Chargeable (In Words):								Net Amount	34,804.00
Rupees Thirty Four Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33146.67=Tax:1									
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									