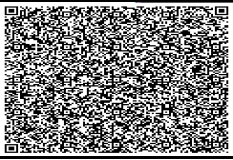


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/683		Dated: 03/06/2024							
IRN No d9784c5439ac1eda68b440956c6042726818c456f1beb24f1f560988a30b3b66									
ACK No 172415118278775		Date : 03/06/2024							
Party : CHITRAMAL MAHAVEER PARSAD 1, Uniyara Road, Nainwan, Bundi, NAINWA Phone no. GST NO 08AGPPJ3117N1Z0				Truck No Broker : DL RAJESH GUPTA Destination NAINWA Transport: TIWARI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	328.57	345.00	5.00	10,514.28	
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	19,657.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	493.43
50.00 30.00 493.43 493.43								SGST TAX	493.43
Amount Chargeable (In Words ):								Net Amount	20,724.00
Rupees Twenty Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=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									