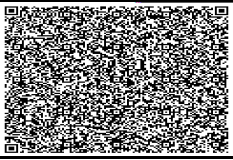


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2288		Dated: 18/10/2024						
IRN No 58f0828f0d07692653093f89c8e5bf6d457c3731331ee5dd625995e4137f05cd								
ACK No 172416044247509		Date : 18/10/2024						
Party : TEJ SINGH NARESH KUMAR 0SARWAR, SADAR BAZAR SARWAD Phone no. GST NO 08AGYPJ8409J1ZM				Truck No Broker : DL RADHARMAN BROKERS Destination SARWAD Transport: KEKRI ROADWAYS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 472	080620	32.00	0.00	195.24	205.00	5.00	6,247.62
Other Charges					Total Qty	0	Basic Amount	6,247.62
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	158.19
50.00 30.00 158.19 158.19							SGST TAX	158.19
Amount Chargeable (In Words ):							Net Amount	6,644.00
Rupees Six Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6327.62=Tax:31								
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								