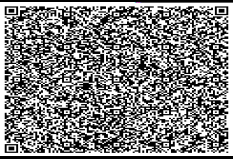


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1998		Dated: 30/09/2024						
IRN No 16727c84fbb9ec5c221b2dea76469d2723dc49bf161b887706aad6fb9c029fbf								
ACK No 172415909530323		Date : 30/09/2024						
Party : KHUSHI TRADERS				Truck No				
SADAR BAZAR JAI MANDIR KESAMNE				Broker : DALALI SELF				
KARAULI				Destination KARAULI				
Phone no.				Transport: BALI EXPRESS				
GST NO 08AKLPG8496K2ZB				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 140	080620	16.00	0.00	214.29	225.00	5.00	3,428.57
Other Charges					Total Qty	0	Basic Amount	3,428.57
Note							Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	86.96
50.00 86.96 86.96							SGST TAX	86.96
Amount Chargeable (In Words):							Net Amount	3,652.00
Rupees Three Thousand Six Hundred Fifty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3478.57=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								