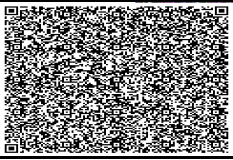


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1833		Dated: 20/09/2024						
IRN No 2e9128682eae40444ca8de81703431a4566ad1dc9e2c2b22476bf2784036d3fe								
ACK No 172415837223988		Date : 20/09/2024						
Party : DEVIDAS BIHARI LAL				Truck No				
SADAR BAZAR BARI (DISST. DHOLPUR)				Broker : DALALI SELF				
BARI				Destination BARI				
Phone no.				Transport: JAIPUR DHOLPUR				
GST NO 08AHXPB7632B1ZB				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO NB/311	080620	80.00	0.00	323.81	340.00	5.00	25,904.76
Other Charges					Total Qty	0	Basic Amount	25,904.76
Note						Oth.Charges	160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	651.62	
100.00 60.00 651.62 651.62						SGST TAX	651.62	
Amount Chargeable (In Words):						Net Amount	27,368.00	
Rupees Twenty Seven Thousand Three Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26064.76=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								