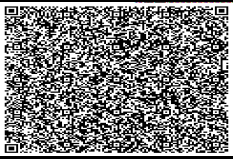


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/278		Dated: 23/04/2024							
IRN No 26c7184cc1246a1dacb334cafbf102f11a7effd784d3d884f260626743d71b9									
ACK No 172414849391353		Date : 23/04/2024							
Party : VISHNU TRADING COMPANY BANDIKUI				Truck No					
0Bandikui, Omprakesh				Broker : DL PRAMOD AGARWAL					
BANDIKUI				Destination BANDIKUI					
Phone no.				Transport: BALI EXPRESS					
GST NO 08ALCPM7114Q1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72	
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	21,028.58
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			527.71
50.00 30.00 527.71 527.71						SGST TAX			527.71
Amount Chargeable (In Words):						Net Amount			22,164.00
Rupees Twenty Two Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.58=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									