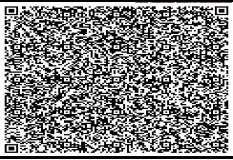


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2165		Dated: 11/10/2024							
IRN No 4d4cb16b886a1de08dd1ca4b62d933f23df829f3e071f2794e3907f2689a9fc2									
ACK No 172415997642537		Date : 11/10/2024							
Party : MURLIDHAR DEVOMAL				Truck No					
68AJMER, PARAO				Broker : DL VIMAL MAMA					
AJMER				Destination AJMER					
Phone no.				Transport: SARASWATI GOLDEN					
GST NO 08ABRPM5301Q1Z1				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	8,228.57
Note								Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	206.96
50.00 206.96 206.96								SGST TAX	206.96
Amount Chargeable (In Words):								Net Amount	8,692.00
Rupees Eight Thousand Six Hundred Ninety Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8278.57=Tax:41									
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									