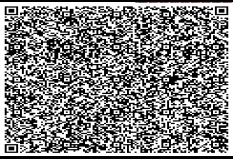


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2383		Dated: 24/10/2024						
IRN No 939c798d66f1ac87dca12db7b1511e9b3de0449c3fbb8e3cc76e0c2cea76b904								
ACK No 172416086896688		Date : 24/10/2024						
<div>Party : ANKIT TRADERS BHARATPUR</div> <div>NEAR SIRKI WALE HANUMAN JI BUDH KI BHARATPUR</div> <div>Phone no.</div> <div>GST NO 08CWUPS9125G1ZQ</div>				<div>Truck No</div> <div>Broker : DALAL LS</div> <div>Destination BHARATPUR</div> <div>Transport: BAYANA BHARATPUR</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.00	0.00	771.43	810.00	5.00	11,571.43
	LOT NO WR/154							
2	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57
	Q 26							
Other Charges						Total Qty	0	
Note						Basic Amount		23,000.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 577.00 577.00						CGST TAX		577.00
Amount Chargeable (In Words):						SGST TAX		577.00
Rupees Twenty Four Thousand Two Hundred Thirty Four Only.						Net Amount		24,234.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23080.00=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								