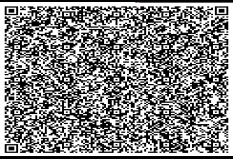


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 1222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/618		Dated: 24/05/2024							
IRN No 7b3289a845c0994ef7a83c8532b056632c00af0fda3b929b9ec90f7c74a793fa									
ACK No 172415054156605		Date : 24/05/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	321.43	337.50	5.00	10,285.72	
2	GOLDEN RAISIN	080620	32.00	0.00	359.52	377.50	5.00	11,504.76	
Other Charges						Total Qty	0	Basic Amount	21,790.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	546.76
50.00 30.00 546.76 546.76								SGST TAX	546.76
Amount Chargeable (In Words):								Net Amount	22,964.00
Rupees Twenty Two Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.48=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	