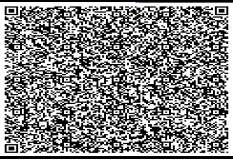


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2289		Dated: 18/10/2024							
IRN No 066f2a4bbaef4411c671da544355c19a537492b3d9ce2da80f7ddb		b965088986							
ACK No 172416044296277		Date : 18/10/2024							
Party : KAMLA AND COMPANY NEAR MAIN BUS STAND-DAUSA, MANDAWARI Phone no. GST NO 08AQMPK0653R1Z6				Truck No Broker : DALALI SELF Destination MANDAWARI Transport: GANESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 77	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
2	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
3	GOLDEN RAISIN LOT NO 370	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	21,638.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	542.95
50.00 30.00 542.95 542.95								SGST TAX	542.95
Amount Chargeable (In Words):								Net Amount	22,804.00
Rupees Twenty Two Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21718.09=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									