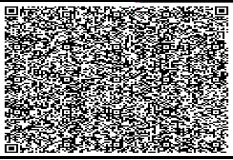


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2448		Dated: 28/10/2024											
IRN No e166d54fb3f05c477afb3717c2025bb96ada2c8b474f622a1f145c00aa8cbc8c													
ACK No 172416117734565		Date : 28/10/2024											
<div>Party : SHRI CHELARAM HEERAMAL KOTA GANDHI CHOWK, RAMPURA.NEAR MORIJI KOTA Phone no. GST NO 08AKCPD6296K1ZU</div> <div>Truck No Broker : DL NEMI JI Destination KOTA Transport: BRIJESH :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 432	080620	48.00	0.00	223.81	235.00	5.00	10,742.86					
Other Charges						Total Qty		0	Basic Amount		10,742.86		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		270.57			
50.00 30.00 270.57 270.57								SGST TAX		270.57			
Amount Chargeable (In Words):								Net Amount		11,364.00			
Rupees Eleven Thousand Three Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10822.86=Tax:5													
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													