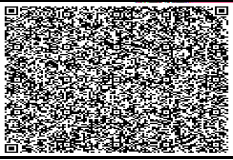


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2282		Dated: 18/10/2024				IRN No 6a44254bee1a4b7565f1a498ed5e8b7f6c48450027ef1f24bd11e6822b4ac87d							
ACK No 172416043583389		Date : 18/10/2024											
<div>Party : PARASH ENTERPRISES, TODA BHIM</div> <div>NEAR OLD BUS STANDTODABHIM, NEAR</div> <div>TODABHIM</div> <div>Phone no.</div> <div>GST NO 08BLPPK3926E1ZX</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination TODABHIM</div> <div>Transport: BALI EXPRESS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q26	080620	64.00	0.00	350.00	367.50	5.00	22,400.00					
2	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty	0	Basic Amount		30,780.95			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		771.52			
50.00 30.00 771.52 771.52								SGST TAX		771.52			
Amount Chargeable (In Words):								Net Amount		32,404.00			
Rupees Thirty Two Thousand Four Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30860.95=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													