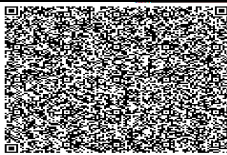


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2871		Dated: 10/12/2024							
IRN No 58108e3eb2b04b5d4584489397eaa5ce9633607ca84756343ce06ad1407730e8									
ACK No 172416405521774		Date : 10/12/2024							
Party : ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA Phone no. GST NO 08AIUPK9643F1ZN				Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19	
2	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15	
3	GOLDEN RAISIN	080620	48.00	0.00	552.38	580.00	5.00	26,514.29	
Other Charges						Total Qty	0	Basic Amount	60,647.63
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,520.19
100.00 60.00 1520.19 1520.19								SGST TAX	1,520.19
Amount Chargeable (In Words):								Net Amount	63,848.00
Rupees Sixty Three Thousand Eight Hundred Forty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.60807.63=Tax:3									
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	