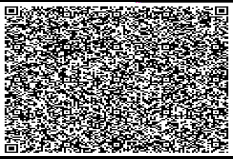


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2736		Dated: 29/11/2024						
IRN No 100a4a2c4cd89cd4b5cf2ba5a04d8de6042f68eddeb5d0803ca0d225f641a752								
ACK No 172416323788260		Date : 29/11/2024						
Party : LAKHAN & COMPANY ALWAR SOUTH CHOWKALWAR, KEDALGUNJ ALWAR Phone no. GST NO 08AIYPK8209R1Z2				Truck No Broker : DALAL PRADEEP JI KHANDWAL Destination ALWAR Transport: AMAR ROADWAYES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 109	080620	60.00	0.00	488.10	512.50	5.00	29,285.71
Other Charges					Total Qty	0	Basic Amount	29,285.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	734.14
50.00 30.00 734.14 734.14							SGST TAX	734.14
Amount Chargeable (In Words):							Net Amount	30,834.00
Rupees Thirty Thousand Eight Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29365.71=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								