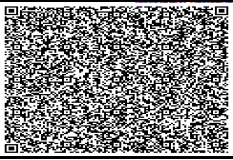


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2534		Dated: 11/11/2024											
IRN No 77873f0005b2609c0ca0fbfe9f95cdcab0af5e421463cc0f903c8fe016b50c7f													
ACK No 172416204286463		Date : 11/11/2024											
Party : SATYANARAYAN ARPIT KUMAR						Truck No							
AGARSEN BAZAR DEOLI						Broker : DL SARVEN MAMA							
DEOLI						Destination DEOLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO 08AXLPG6985C1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount 8,380.95					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 211.52					
50.00 30.00 211.52 211.52								SGST TAX 211.52					
Amount Chargeable (In Words):								Net Amount 8,884.00					
Rupees Eight Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42													
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													