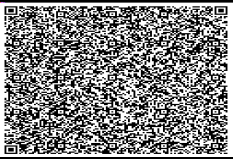


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1334		Dated: 09/08/2024							
IRN No 1436c56104a61d98c3d873738b4f700d6baa5425a58ab2b40dce19548a98bd65									
ACK No 172415565339272		Date : 09/08/2024							
Party : SHRI JAGDAMBA TRADING COMPANY				Truck No					
BHATO KI GALI GUDRI BAZAR JHUNJHUNU				Broker : DALALI SELF					
JHUNJHUNU				Destination JHUNJHUNU					
Phone no. 01592234823				Transport: SHIVAJI GOLDEN					
GST NO 08AFSPJ6078A1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81	
2	GOLDEN RAISIN	080620	16.00	0.00	266.67	280.00	5.00	4,266.67	
3	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14	
4	DRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43	
Other Charges						Total Qty	0	Basic Amount	22,469.05
Note								Oth.Charges	80.37
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	910.29
50.00 30.00 910.29 910.29								SGST TAX	910.29
Amount Chargeable (In Words):								Net Amount	24,370.00
Rupees Twenty Four Thousand Three Hundred Seventy Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12647.62=Tax:6									
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									