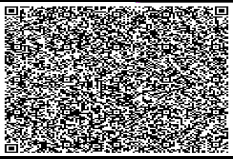


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1792		Dated: 17/09/2024							
IRN No 7bf883aec879df879d848954661b0554b20a09bb716e342798d1ea417bdf79e									
ACK No 172415816010307		Date : 17/09/2024							
Party : AGARWAL TRADERS BANDIKUI WARD NO.19 SINGHAL MOHALLA BANDIKUI Phone no. GST NO 08ABRPA9949E2Z7				Truck No Broker : DL SONU SHARMA Destination BANDIKUI Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 190	080620	32.00	0.00	623.81	655.00	5.00	19,961.90	
2	GOLDEN RAISIN LOT NO 214	080620	16.00	0.00	752.38	790.00	5.00	12,038.10	
Other Charges						Total Qty	0	Basic Amount	32,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	802.00
50.00 30.00 802.00 802.00								SGST TAX	802.00
Amount Chargeable (In Words):								Net Amount	33,684.00
Rupees Thirty Three Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=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									