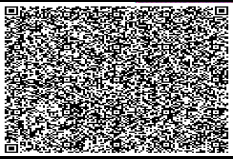


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1737		Dated: 13/09/2024						
IRN No 5fd128749d40f03f47e4a662527df8311a1509bd05eb967861c241eb93743110								
ACK No 172415792010359		Date : 13/09/2024						
Party : SHREE SHYAM TRADING COMPANY SHREE SHYAM TRADING COMPANY PLOT NO PRATAPGARH Phone no. GST NO 08FLGPM9743G1ZL				Truck No Broker : DALAL ABHISHEK JASORIYA Destination PRATAPGARH Transport: RAJLAXMI TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 002	080620	32.00	0.00	247.62	260.00	5.00	7,923.81
Other Charges					Total Qty	0	Basic Amount	7,923.81
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	200.10
50.00 30.00 200.10 200.10							SGST TAX	200.10
Amount Chargeable (In Words):							Net Amount	8,404.00
Rupees Eight Thousand Four Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8003.81=Tax:40								
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								