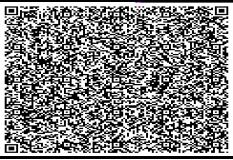


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1064		Dated: 15/07/2024							
IRN No 0bd9c6ae05e39dd610e7631d3e7dedfcdeef2b735da0a9025dfc6f81c039f1dd									
ACK No 172415396912154		Date : 15/07/2024							
<div>Party : ADINATH GOND BHANDAR</div> <div>BUNDI ROAD CHITTORGARH</div> <div>CHITTORGARH</div> <div>Phone no.</div> <div>GST NO 08ABJPJ1962E1ZQ</div>				<div>Truck No</div> <div>Broker : DL SARVEN MAMA</div> <div>Destination CHITTORGARH</div> <div>Transport: BALAJI GOLDEN</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	238.10	250.00	5.00	7,619.05	
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
3	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
Other Charges						Total Qty	0	Basic Amount	21,333.33
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	535.34
50.00 30.00 535.34 535.34								SGST TAX	535.34
Amount Chargeable (In Words):								Net Amount	22,484.00
Rupees Twenty Two Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21413.33=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									