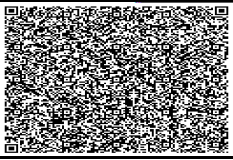


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2162		Dated: 11/10/2024						
IRN No f2352ea5b5f7ff8f5a1f43422110e51502fb5dfc706690c6071982c8bfd9298f								
ACK No 172415997598379		Date : 11/10/2024						
Party : HARIOM TRADERS				Truck No				
BHILWARA				Broker : DALALI SELF				
Phone no.				Destination BHILWARA				
GST NO 08AWCPK7376B1ZJ				Transport: SHREE RAMESH				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	457.14	480.00	5.00	21,942.86
2	GOLDEN RAISIN	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
Other Charges						Total Qty	0	
Note						Basic Amount		38,400.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		160.00
100.00 60.00 964.00 964.00						CGST TAX		964.00
Amount Chargeable (In Words):						SGST TAX		964.00
Rupees Forty Thousand Four Hundred Eighty Eight Only.						Net Amount		40,488.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38560.00=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								