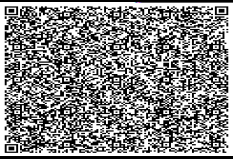


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1895		Dated: 25/09/2024							
IRN No 5e34dae33c6d2436e4fe967cb77ed180757256308f3474769baac4bdef2c6ab7									
ACK No 172415871498841		Date : 25/09/2024							
Party : ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA Phone no. GST NO 08AIUPK9643F1ZN				Truck No Broker : DALALI SELF Destination BHILWARA Transport: DR TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 472	080620	48.00	0.00	219.05	230.00	5.00	10,514.28	
Other Charges						Total Qty	0	Basic Amount	10,514.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	264.86
50.00 30.00 264.86 264.86								SGST TAX	264.86
Amount Chargeable (In Words ):								Net Amount	11,124.00
Rupees Eleven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5									
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									