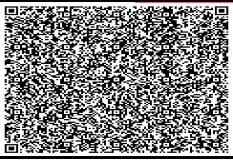


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1559		Dated: 02/09/2024							
IRN No 3e594a22c3ccd6efb71ee48fad8552972dc547bdcd7e31552d9f0f87dc9a44a6									
ACK No 172415710948579		Date : 02/09/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	60.00	0.00	295.24	310.00	5.00	17,714.29	
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	29,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	730.57
50.00 30.00 730.57 730.57								SGST TAX	730.57
Amount Chargeable (In Words):								Net Amount	30,684.00
Rupees Thirty Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29222.86=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									