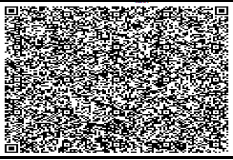


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2522		Dated: 09/11/2024											
IRN No 172b5f3159d33f1baef769023ffb2521a41177367727023def72731261171d4a													
ACK No 172416194201174		Date : 09/11/2024											
Party : SHANKESVER TRADING COMPANY						Truck No							
UDIPUR ROAD						Broker : DL SITARAM KHANDELWAL							
FATEHNAGAR						Destination FATEHNAGAR							
Phone no.						Transport: KAMAL GOODS							
GST NO 08ALHPG2424J1Z8						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10					
Other Charges						Total Qty 0		Basic Amount 8,838.10					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 222.20					
50.00 222.20 222.20								SGST TAX 222.20					
Amount Chargeable (In Words):								Net Amount 9,333.00					
Rupees Nine Thousand Three Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8888.10=Tax:44													
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													