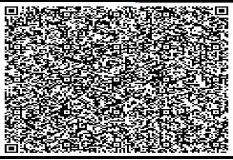


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1897		Dated: 25/09/2024						
IRN No 98d2bd98df0d6e2ab595c3b98641da1aa6c23a886d37c376fd90db5122625248								
ACK No 172415871525969		Date : 25/09/2024						
Party : TEJ SINGH NARESH KUMAR				Truck No				
0SARWAR, SADAR BAZAR				Broker : DL RADHARMAN BROKERS				
SARWAD				Destination SARWAD				
Phone no.				Transport: KEKRI ROADWAYS				
GST NO 08AGYPJ8409J1ZM				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 472	080620	32.00	0.00	209.52	220.00	5.00	6,704.76
Other Charges					Total Qty	0	Basic Amount	6,704.76
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	169.62
50.00 30.00 169.62 169.62							SGST TAX	169.62
Amount Chargeable (In Words):							Net Amount	7,124.00
Rupees Seven Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33								
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								