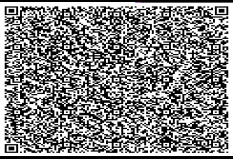


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1475		Dated: 26/08/2024						
IRN No 9e69689e7b088c435b11554e50f07409221ec6c66da5127e337724b6c917293d								
ACK No 172415659836188		Date : 26/08/2024						
Party : BABULAL JITENDER KUMAR				Truck No				
BAJAJA BAZAR KHERLI				Broker : DALALI SELF				
KHERLI				Destination KHERLI				
Phone no.				Transport: ROSHAN TRANSPORT				
GST NO 08ABMPJ3288L1Z1				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO WR/180	080620	60.00	0.00	366.67	385.00	5.00	22,000.00
Other Charges					Total Qty	0	Basic Amount	22,000.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	552.00
50.00 30.00 552.00 552.00							SGST TAX	552.00
Amount Chargeable (In Words):							Net Amount	23,184.00
Rupees Twenty Three Thousand One Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22080.00=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								