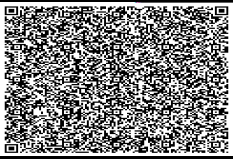


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1739		Dated: 13/09/2024									
IRN No 44256402d619798bce199bdb343db5439a94c662ae5e8ceb4cce5584124c70fc											
ACK No 172415792117166		Date : 13/09/2024									
Party : BALLI FRESH POLICE THANA KE SAMNE NEW MANDI HINDAUN Phone no. GST NO 08BYHPG7108K1Z8						Truck No Broker : DL MAHESH JHALANI Destination HINDAUN Transport: MARUTI :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 214	080620	96.00	0.00	380.95	400.00	5.00	36,571.43			
Other Charges						Total Qty 0		Basic Amount		36,571.43	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		916.29	
50.00 30.00 916.29 916.29								SGST TAX		916.29	
Amount Chargeable (In Words):								Net Amount		38,484.00	
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=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											