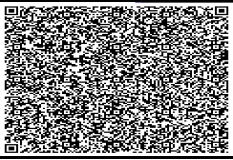


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1985		Dated: 30/09/2024						
IRN No 7cf850cb4b4660a6bbc46bb16ca27b765f51a934811e11cab12865abc5e4c8c1								
ACK No 172415907099196		Date : 30/09/2024						
Party : CHITRAMAL MAHAVEER PARSAD 1, Uniyara Road, Nainwan, Bundi, NAINWA Phone no. GST NO 08AGPPJ3117N1Z0				Truck No Broker : DL RAJESH GUPTA Destination NAINWA Transport: TIWARI TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 472	080620	48.00	0.00	190.48	200.00	5.00	9,142.86
Other Charges					Total Qty	0	Basic Amount	9,142.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	230.57
50.00 30.00 230.57 230.57							SGST TAX	230.57
Amount Chargeable (In Words):							Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								