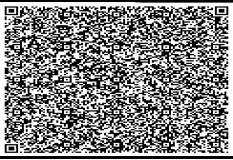


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2342		Dated: 22/10/2024						
IRN No 74b29a00cf00229f883830b923ea7778594e03d670c71be3f8845cc2985c1029								
ACK No 172416071051704		Date : 22/10/2024						
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	080620	48.00	0.00	609.52	640.00	5.00	29,257.14
Other Charges					Total Qty	0	Basic Amount	29,257.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	733.43
50.00 30.00 733.43 733.43							SGST TAX	733.43
Amount Chargeable (In Words ):							Net Amount	30,804.00
Rupees Thirty Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29337.14=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								