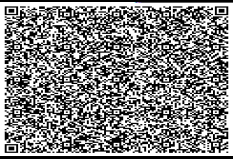


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1661		Dated: 07/09/2024									
IRN No 3464078c94744c065b909dc96d0264e1d163d95afcd534c72ef733bd4d27ac5e											
ACK No 172415751118782		Date : 07/09/2024									
<div>Party : SUBASH CHANDER SHYAM SUNDER</div> <div>SHOP NO.64 STEEL MARKET NEAR V.M.P</div> <div>HANUMANGARH</div> <div>Phone no.</div> <div>GST NO 08AAHPH0166M1ZL</div>						<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination HANUMANGARH</div> <div>Transport: JAGDAMBA MEHTA</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24			
	LOT NO Q27										
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14			
	LOT NO 350										
Other Charges						Total Qty 0		Basic Amount 19,352.38			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 485.81			
50.00 30.00 485.81 485.81								SGST TAX 485.81			
Amount Chargeable (In Words):								Net Amount 20,404.00			
Rupees Twenty Thousand Four Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19432.38=Tax:9											
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											