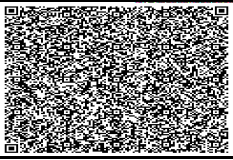


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1847		Dated: 21/09/2024						
IRN No ad764e34d1a87796b2a41e275a05ae5f74b4f1300604ce06ded3a9288e76a6e3								
ACK No 172415843158199		Date : 21/09/2024						
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 71	080620	48.00	0.00	276.19	290.00	5.00	13,257.14
2	GOLDEN RAISIN LOT NO 132	080620	48.00	0.00	228.57	240.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	24,228.57
Note							Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	609.72
100.00 60.00 609.72 609.72							SGST TAX	609.72
Amount Chargeable (In Words):							Net Amount	25,608.00
Rupees Twenty Five Thousand Six Hundred Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24388.57=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								