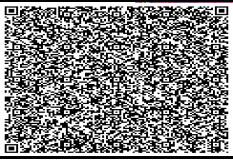


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1717		Dated: 12/09/2024											
IRN No 6456637e6180fe2f29831bf5f90c731c8e4ba3693a497d5c198e652f169941b4													
ACK No 172415784896073		Date : 12/09/2024											
<div>Party : PRAKASH CHAND RAGHUWER DAYAL Truck No</div> <div>BY PASS ROAD NAGAR Broker : DL RAJU GOYAL BROKER</div> <div>NAGER Destination NAGER</div> <div>Phone no. Transport: BALI EXPRESS</div> <div>GST NO 08CWHPM8775K1ZM :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	447.62	470.00	5.00	21,485.71					
Other Charges						Total Qty 0		Basic Amount 21,485.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 539.14					
50.00 30.00 539.14 539.14								SGST TAX 539.14					
Amount Chargeable (In Words):								Net Amount 22,644.00					
Rupees Twenty Two Thousand Six Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.71=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													