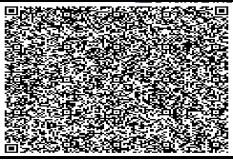


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1693		Dated: 10/09/2024							
IRN No f71356febb2e689b7c612e62d6e42dfdd284b080ae943bcf17997f0aa1b2c350									
ACK No 172415770051044		Date : 10/09/2024							
Party : S S MARKETING				Truck No					
NAGAU				Broker : DALALI SELF					
GOTEN				Destination GOTEN					
Phone no.				Transport: SATGURU TRANSPORT					
GST NO 08ARZPS5043B1ZE				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	ALMONDS	080212	20.00	0.00	468.75	525.00	12.00	9,375.00	
2	GOLDEN RAISIN	080620	16.00	0.00	352.38	370.00	5.00	5,638.10	
	LOT NO SY 98								
Other Charges						Total Qty	0	Basic Amount	15,013.10
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	705.45
50.00 30.00 705.45 705.45								SGST TAX	705.45
Amount Chargeable (In Words):								Net Amount	16,504.00
Rupees Sixteen Thousand Five Hundred Four Only.									
HSN:08021200=CGST6%+SGST6% On Rs.9375.00=Tax:1125.00, F									
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									