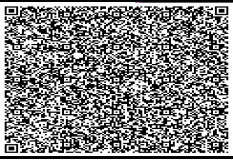


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1668		Dated: 09/09/2024							
IRN No 694d8e37f68927e41747a2cbd4ff48bf14f9401afebe9e75fcd5594435617cc7									
ACK No 172415760409109		Date : 09/09/2024							
Party : DEV DRY FRUITS JODHPUR PLOT NO. 4021ST C ROADJODHPUR, JODHPUR Phone no. GST NO 08BBOPJ7407A1ZS				Truck No Broker : DL SARVEN MAMA Destination JODHPUR Transport: KIRAN EXPREES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	64.00	0.00	380.95	400.00	5.00	24,380.95	
2	ALMONDS	080212	50.00	0.00	382.14	428.00	12.00	19,107.15	
Other Charges						Total Qty	0	Basic Amount	43,488.10
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,760.75
50.00 30.00 1760.75 1760.75								SGST TAX	1,760.75
Amount Chargeable (In Words):								Net Amount	47,090.00
Rupees Forty Seven Thousand Ninety Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24380.95=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									