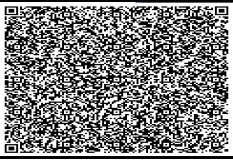


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2843		Dated: 07/12/2024							
IRN No cbf5f2abbbbca575748680bf5f53b0e2ce98430af377ee6d499ff7d5664bbcf									
ACK No 172416385058121		Date : 07/12/2024							
Party : KESHARIYA MALL				Truck No					
0.0 M/S VEETRAG NDUSTRISES				Broker : DL RINKU JI KHADELWAL					
RAIPUR				Destination RAIPUR					
Phone no.				Transport: SHREE RAM ROADLINES					
GST NO 08ABZPB6748A1ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72	
2	DRY FIGS	080420	20.00	0.00	412.95	462.50	12.00	8,258.93	
Other Charges						Total Qty	0	Basic Amount	20,144.65
Note								Oth.Charges	80.39
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	797.48
50.00 30.00 797.48 797.48								SGST TAX	797.48
Amount Chargeable (In Words):								Net Amount	21,820.00
Rupees Twenty One Thousand Eight Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11885.72=Tax:5									
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									