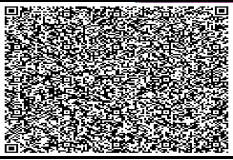


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1582		Dated: 03/09/2024						
IRN No 9e4f6ba065c83572a1dc6518ff24849804209571dfd309007e027a69a8cfabb3								
ACK No 172415719958986		Date : 03/09/2024						
Party : SUBASH CHANDER SHYAM SUNDER				Truck No				
SHOP NO.64 STEEL MARKET NEAR V.M.P				Broker : DALAL PRASHANT JI BROKERS				
HANUMANGARH				Destination HANUMANGARH				
Phone no.				Transport: KOTHARI TRANSPORT				
GST NO 08AAHPH0166M1ZL				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 350	080620	16.00	0.00	419.05	440.00	5.00	6,704.76
2	GOLDEN RAISIN LOT NO Q/27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
Other Charges						Total Qty	0	
Note						Basic Amount		12,800.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 322.00 322.00						CGST TAX		322.00
Amount Chargeable (In Words):						SGST TAX		322.00
Rupees Thirteen Thousand Five Hundred Twenty Four Only.						Net Amount		13,524.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								