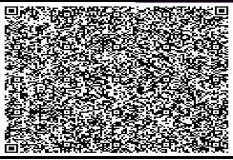


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1040		Dated: 11/07/2024							
IRN No b867ad5370243618a8e903494d527413d35153659ca876625469c7ade577a7d1									
ACK No 172415378169022		Date : 11/07/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08BEAPK2731M2ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
2	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	18,895.24
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			474.38
50.00 30.00 474.38 474.38						SGST TAX			474.38
Amount Chargeable (In Words):						Net Amount			19,924.00
Rupees Nineteen Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=Tax:9									
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									