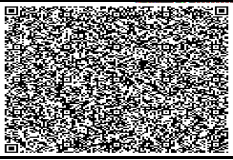


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2380		Dated: 24/10/2024							
IRN No 264b75b932aa6d3e6496794e6bfe1e063e2b1a169c06472dc0fd6879b78c76a8									
ACK No 172416086810767		Date : 24/10/2024							
Party : KHUSHI TRADERS				Truck No					
SADAR BAZAR JAI MANDIR KESAMNE				Broker : DALALI SELF					
KARAULI				Destination KARAULI					
Phone no.				Transport: BALI EXPRESS					
GST NO 08AKLPG8496K2ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q 27	080620	16.00	0.00	390.48	410.00	5.00	6,247.62	
Other Charges						Total Qty	0	Basic Amount	6,247.62
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	156.19
156.19 156.19								SGST TAX	156.19
Amount Chargeable (In Words):								Net Amount	6,560.00
Rupees Six Thousand Five Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6247.62=Tax:31									
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									