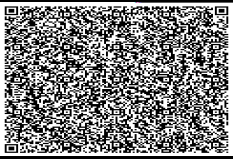


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1745		Dated: 14/09/2024											
IRN No bb51012f6530ebc67868c27d674bc55af0eefaa74ef79d09ba19e1f5a4e654f3													
ACK No 172415797830925		Date : 14/09/2024											
Party : SHRI RAM INDUSTRIES						Truck No							
NEAR POST OFFICE FIRST FLOOR KAPIL						Broker : DL SHUBHASH AGARWAL							
NEEM KA THANA						Destination NEEM KA THANA							
Phone no.						Transport: JAIPUR NEEMKA THANA							
GST NO 08AEAFS2588B1Z3													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67					
	Lot No 78												
2	DRY FIGS	080420	20.00	0.00	535.71	600.00	12.00	10,714.29					
Other Charges						Total Qty	0	Basic Amount		18,180.96			
Note								Oth.Charges		80.38			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		834.33			
50.00 30.00 834.33 834.33								SGST TAX		834.33			
Amount Chargeable (In Words):								Net Amount		19,930.00			
Rupees Nineteen Thousand Nine Hundred Thirty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7466.67=Tax:37													
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													