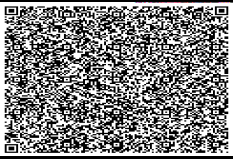


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2494		Dated: 08/11/2024		IRN No 2a22d4f5ff1a393f2ff11f9398f89863cff615b26da98ae04d330aad13cab72		ACK No 172416180965965		Date : 08/11/2024					
Party : SHRI BALAJI UDYOG						Truck No 3849							
JHOTWARA INDUSTRIAL						Broker : DALAL RAHUL KHANDELWAL							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AXWPK1465E1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 114	080620	16.00	0.00	723.81	760.00	5.00	11,580.95					
Other Charges						Total Qty 0		Basic Amount 11,580.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 289.52					
289.52 289.52								SGST TAX 289.52					
Amount Chargeable (In Words):								Net Amount 12,160.00					
Rupees Twelve Thousand One Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=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													