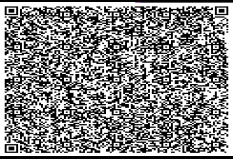


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2984		Dated: 20/12/2024						
IRN No 2c06011551d438f6d26d8d678dadceb6d75708c3b33caf7c388b9e39abcef75a								
ACK No 172416473658925		Date : 20/12/2024						
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI EXPRESS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	266.67	280.00	5.00	17,066.67
Other Charges					Total Qty	0	Basic Amount	17,066.67
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	428.67
50.00 30.00 428.67 428.67							SGST TAX	428.67
Amount Chargeable (In Words):							Net Amount	18,004.00
Rupees Eighteen Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.67=Tax:8								
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								