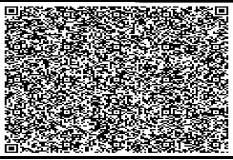


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2864		Dated: 10/12/2024		IRN No 48c1c52ba5a8060cf5bbdbc33f62e1025717f8ccc6fcd9cd24b44e9129c56049		ACK No 172416405295985		Date : 10/12/2024					
Party : ASHOK GENERAL STORE						Truck No Broker : DALAL NAVKHANDELWAL Destination ALWAR Transport: J P :							
ALWAR Phone no. GST NO 08ACRPK8113H1ZC													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	333.33	350.00	5.00	32,000.00					
Other Charges						Total Qty 0		Basic Amount 32,000.00					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 802.00					
50.00 30.00 802.00 802.00								SGST TAX 802.00					
Amount Chargeable (In Words ):								Net Amount 33,684.00					
Rupees Thirty Three Thousand Six Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=Tax:1													
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													