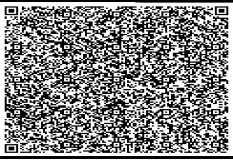


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1980		Dated: 30/09/2024											
IRN No c2b73281b8232b9538d2ee2cf42165e0035c00b2adc329cd6b381e854f343a2b													
ACK No 172415906573497		Date : 30/09/2024											
Party : GOYAL TRADERS ALWAR						Truck No							
0ALWAR, AATE WALI GALI						Broker : DL S.D BROKERS							
ALWAR						Destination ALWAR							
Phone no.						Transport: JAI LAXMI							
GST NO 08ABYPG1499E1Z6						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 96	080620	45.00	0.00	447.62	470.00	5.00	20,142.86					
Other Charges						Total Qty 0		Basic Amount 20,142.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 505.57					
50.00 30.00 505.57 505.57								SGST TAX 505.57					
Amount Chargeable (In Words):								Net Amount 21,234.00					
Rupees Twenty One Thousand Two Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20222.86=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													