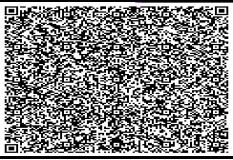


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1983		Dated: 30/09/2024						
IRN No 8de66a32523a982b6b368b2a33d96ced6af4531b118677436cd6452511b064e2								
ACK No 172415906754542		Date : 30/09/2024						
Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ				Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO NBN/93	080620	96.00	0.00	411.90	432.50	5.00	39,542.86
Other Charges					Total Qty	0	Basic Amount	39,542.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	990.57
50.00 30.00 990.57 990.57							SGST TAX	990.57
Amount Chargeable (In Words ):							Net Amount	41,604.00
Rupees Forty One Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39622.86=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								