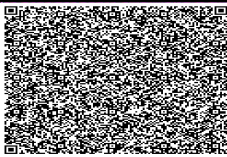


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2191		Dated: 12/10/2024						
IRN No fe8319edf75320f3d02d64887e1cad682041899fd9c0d964b1a4f62e2de4446								
ACK No 172416003686079		Date : 12/10/2024						
Party : POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Phone no. GST NO 08ACWPK8301J1Z4				Truck No Broker : DL GIRRAJ KHANDELWAL Destination ALWAR Transport: J P :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	380.95	400.00	5.00	36,571.43
Other Charges					Total Qty	0	Basic Amount	36,571.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	916.29
50.00 30.00 916.29 916.29							SGST TAX	916.29
Amount Chargeable (In Words ):							Net Amount	38,484.00
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=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								