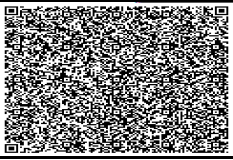


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2889		Dated: 11/12/2024		IRN No 647938c43ef9f371e2ac166074a86daf5b6eeb560cfc624eebed01433a78e998		ACK No 172416413989335		Date : 11/12/2024					
Party : BALLI FRESH						Truck No							
POLICE THANA KE SAMNE NEW MANDI						Broker : DL MAHESH JHALANI							
HINDAUN						Destination HINDAUN							
Phone no.						Transport: JAI JAGDAMBA TRANSPORT							
GST NO 08BYHPG7108K1Z8													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	385.71	405.00	5.00	37,028.57					
Other Charges						Total Qty 0		Basic Amount		37,028.57			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		927.71			
50.00 30.00 927.71 927.71								SGST TAX		927.71			
Amount Chargeable (In Words):								Net Amount		38,964.00			
Rupees Thirty Eight Thousand Nine Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37108.57=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													