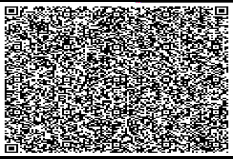


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1290		Dated: 06/08/2024											
IRN No 59fc618247ffa8bf21a1db39a752d427bbfcfb5c55126bd6e3a4f44f9ef62d10													
ACK No 172415540531099		Date : 06/08/2024											
Party : BALAJI ENTERPRISES						Truck No 9549							
SURAJPOL						Broker : DL HARIOM KHANDLWAL							
Phone no.						Destination SURAJPOL							
GST NO 08AHIPG3254H1ZF						Transport:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	619.05	650.00	5.00	9,904.76					
Other Charges						Total Qty	0	Basic Amount		9,904.76			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		247.62			
247.62 247.62								SGST TAX		247.62			
Amount Chargeable (In Words):								Net Amount		10,400.00			
Rupees Ten Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9904.76=Tax:49													
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													