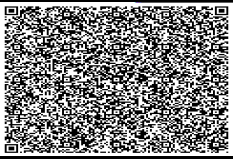


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2133		Dated: 08/10/2024							
IRN No 218addb0b317e0a85d0ff4b94f2846f7e58ad597e4c9ac96304e04c		adb737db3							
ACK No 172415973037377		Date : 08/10/2024							
Party : POONAM TRADING COMPANY				Truck No					
GHEEWALI GALI, KEDAL GANJ, ALWAR,				Broker : DL GIRRAJ KHANDELWAL					
ALWAR				Destination ALWAR					
Phone no.				Transport: J P					
GST NO 08ACWPK8301J1Z4				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	96.00	0.00	376.19	395.00	5.00	36,114.29	
Other Charges						Total Qty	0	Basic Amount	36,114.29
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	904.86
50.00 30.00 904.86 904.86								SGST TAX	904.86
Amount Chargeable (In Words ):								Net Amount	38,004.00
Rupees Thirty Eight Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36194.29=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									