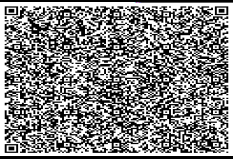


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1282		Dated: 05/08/2024							
IRN No 4a548192bd4f30e7f01a00e1c0e75250996b46745c25a1ad67b455e06191a1cc									
ACK No 172415533788167		Date : 05/08/2024							
Party : JAGDISH AND SONS ALWAR IN FRONT OF MODIYO KA GODOWNALWAR, ALWAR Phone no. GST NO 08AQZPM5804B1ZL				Truck No Broker : DALAL ABHISHEK JASORIYA Destination ALWAR Transport: J P :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43	
2	GOLDEN RAISIN	080620	96.00	0.00	357.14	375.00	5.00	34,285.72	
Other Charges						Total Qty	0	Basic Amount	51,657.15
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,295.43
100.00 60.00 1295.43 1295.43								SGST TAX	1,295.43
Amount Chargeable (In Words):								Net Amount	54,408.00
Rupees Fifty Four Thousand Four Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.51817.15=Tax:2									
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	