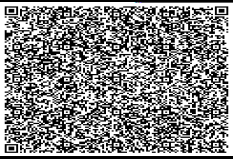


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2606		Dated: 19/11/2024							
IRN No 229c056d32491bb6c4db7fb894d79b4792d772c421213f96d3c374fa0f74a323									
ACK No 172416255391970		Date : 19/11/2024							
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 250	080620	16.00	0.00	552.38	580.00	5.00	8,838.10	
2	GOLDEN RAISIN 138	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
Other Charges						Total Qty	0	Basic Amount	15,847.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	398.19
50.00 30.00 398.19 398.19								SGST TAX	398.19
Amount Chargeable (In Words):								Net Amount	16,724.00
Rupees Sixteen Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15927.62=Tax:7									
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									