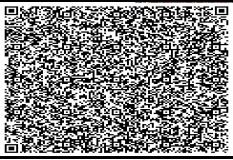


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2306		Dated: 19/10/2024							
IRN No 4eae071dfb666a71f73f747bd7bf2a24d9959c7b20a5491f537efea		e4316956							
ACK No 172416051382350		Date : 19/10/2024							
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG				Truck No Broker : DL SARVEN MAMA Destination KOTA Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 96	080620	30.00	0.00	428.57	450.00	5.00	12,857.14	
2	GOLDEN RAISIN LOT NO 27	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
Other Charges						Total Qty	0	Basic Amount	21,238.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	532.95
50.00 30.00 532.95 532.95								SGST TAX	532.95
Amount Chargeable (In Words):								Net Amount	22,384.00
Rupees Twenty Two Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21318.09=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									