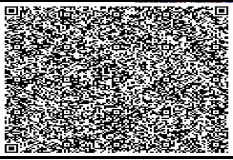


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2533		Dated: 11/11/2024						
IRN No 61b2e0324b7b22d0c239214dca7fc7216eb311a450963c3b3150f5c82c8b58c7								
ACK No 172416204269013		Date : 11/11/2024						
Party : TIKAM CHAND NARENDRA KUMAR MAMTA CIRCLE DEOLI DEOLI Phone no. GST NO 08AEWPS0017B2ZJ				Truck No Broker : DL VIMAL MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR	080620	30.00	0.00	414.29	435.00	5.00	12,428.57
Other Charges					Total Qty	0	Basic Amount	12,428.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	312.71
50.00 30.00 312.71 312.71							SGST TAX	312.71
Amount Chargeable (In Words ):							Net Amount	13,134.00
Rupees Thirteen Thousand One Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12508.57=Tax:6								
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								