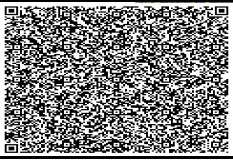


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2029		Dated: 02/10/2024							
IRN No 187c1c74510c5d793ae698c60967a1e6814ae4a49c7244988f43a7520373e6cd									
ACK No 172415924993978		Date : 02/10/2024							
Party : PRAKASH CHAND RAGHUWER DAYAL BY PASS ROAD NAGAR NAGER Phone no. GST NO 08CWHPM8775K1ZM				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGER Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	32.00	0.00	447.62	470.00	5.00	14,323.81	
2	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
Other Charges						Total Qty	0	Basic Amount	22,857.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	573.43
50.00 30.00 573.43 573.43								SGST TAX	573.43
Amount Chargeable (In Words):								Net Amount	24,084.00
Rupees Twenty Four Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.14=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									