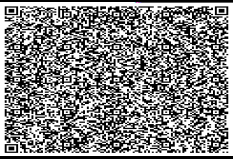


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1663		Dated: 07/09/2024											
IRN No 7a582f9449067f0dee822daafb337cff2959c31492279a4969c07e38ac40da3f													
ACK No 172415751195587		Date : 07/09/2024											
Party : PRAKASH CHAND RAGHUWER DAYAL													
BY PASS ROAD NAGAR													
NAGER													
Phone no.													
Truck No													
Broker : DL RAJU GOYAL BROKER													
Destination NAGER													
Transport: BALI EXPRESS													
GST NO 08CWHPM8775K1ZM													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	13.75	0.00	438.10	460.00	5.00	6,023.81					
Other Charges						Total Qty		0	Basic Amount		6,023.81		
Note								Oth.Charges	50.49				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	151.85				
50.00 151.85 151.85								SGST TAX	151.85				
Amount Chargeable (In Words):								Net Amount	6,378.00				
Rupees Six Thousand Three Hundred Seventy Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6073.81=Tax:30													
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													