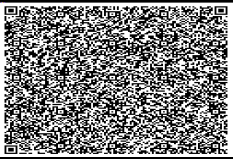


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2613		Dated: 19/11/2024							
IRN No 313e5b429595d00a8d9dea7b3482227405e1e457a7dff7c720c60c9dfa0877f6									
ACK No 172416255552739		Date : 19/11/2024							
Party : POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Phone no. GST NO 08ACWPK8301J1Z4				Truck No Broker : DALAL LS Destination ALWAR Transport: J P :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q 26 SAMAR	080620	32.00	0.00	714.29	750.00	5.00	22,857.14	
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									