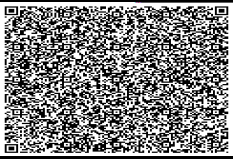


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2515		Dated: 09/11/2024											
IRN No 8964a5b45764830dc900e821635fb0de99fea8d7cc9b7da6b1a4a9bdcad6183a													
ACK No 172416191974844		Date : 09/11/2024											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
122BHILWARA, petch area													
BHILWARA													
Phone no.													
GST NO 08AJMPM2171M2ZQ													
Truck No													
Broker : DALALI SELF													
Destination BHILWARA													
Transport: SHREE RAMESH													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	828.57	870.00	5.00	39,771.43					
60													
2	GOLDEN RAISIN	080620	48.00	0.00	561.90	590.00	5.00	26,971.43					
139													
Other Charges						Total Qty		0	Basic Amount		66,742.86		
Note									Oth.Charges		159.98		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		1,672.58		
100.00 60.00 1672.58 1672.58									SGST TAX		1,672.58		
Amount Chargeable (In Words):									Net Amount		70,248.00		
Rupees Seventy Thousand Two Hundred Forty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.66902.86=Tax:3													
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													