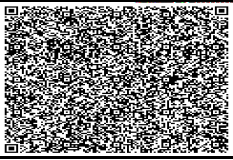


GST NO   08BZKPG6709E1ZB		PAN No.   BZKPG6709E		Lic No.: 12222027000147		Invoice   CREDIT		Phone: 9694882850		Mob.No.  9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice   SSK/24-25/2383		Dated: 24/10/2024				IRN No   939c798d66f1ac87dca12db7b1511e9b3de0449c3fbb8e3cc76e0c2cea76b904					
ACK No   172416086896688		Date : 24/10/2024									
Party : ANKIT TRADERS BHARATPUR NEAR SIRKI WALE HANUMAN JI BUDH KI BHARATPUR Phone no. GST NO 08CWUPS9125G1ZQ						Truck No Broker   : DALAL LS Destination BHARATPUR Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO WR/154	080620	15.00	0.00	771.43	810.00	5.00	11,571.43			
2	GOLDEN RAISIN Q 26	080620	16.00	0.00	714.29	750.00	5.00	11,428.57			
Other Charges						Total Qty	0	Basic Amount		23,000.00	
Note								Oth.Charges	80.00		
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	577.00		
50.00   30.00   577.00   577.00								SGST TAX	577.00		
Amount Chargeable (In Words ):								Net Amount	24,234.00		
Rupees   Twenty Four Thousand Two Hundred Thirty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23080.00=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											