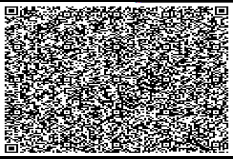


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/789		Dated: 14/06/2024						
IRN No 985ab4bc7b820a2a30886a161ecae09bf95d91fe2a0da8f5bfab182b3142a071								
ACK No 172415198156314		Date : 14/06/2024						
Party : AGARWAL TRADERS BANDIKUI WARD NO.19 SINGHAL MOHALLA BANDIKUI Phone no. GST NO 08ABRPA9949E2Z7				Truck No Broker : DL SONU SHARMA Destination BANDIKUI Transport: BALI TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	297.62	312.50	5.00	19,047.62
Other Charges					Total Qty	0	Basic Amount	19,047.62
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	478.19
50.00 30.00 478.19 478.19							SGST TAX	478.19
Amount Chargeable (In Words):							Net Amount	20,084.00
Rupees Twenty Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=Tax:9								
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								