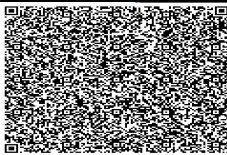


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1901		Dated: 25/09/2024							
IRN No 2fb00390a9b924c2c9b90bd045fa72274e250ce9f420210af87936a093c4521f									
ACK No 172415930476180		Date : 03/10/2024							
Party : TARUN TRADERS BARAN				Truck No					
15- PRATAPCHOWKK BARAN				Broker : DALAL PRASHANT JI BROKERS					
BARAN				Destination BARAN					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08DRTPG3602M1ZD				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	457.14	480.00	5.00	14,628.57	
	LOT NO 350								
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86	
	LOT NO 142								
Other Charges						Total Qty	0	Basic Amount	23,771.43
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	596.28
50.00 30.00 596.28 596.28								SGST TAX	596.28
Amount Chargeable (In Words ):								Net Amount	25,044.00
Rupees Twenty Five Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=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									