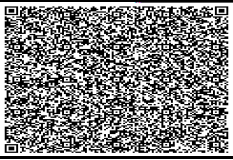


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2127		Dated: 08/10/2024						
IRN No e3af07d3f794731c283a5dfd138e7645bb3fa8e64fe20554b2051df7dfc899f0								
ACK No 172415971531426		Date : 08/10/2024						
Party : DEEPAK ENTERPRISES HINDAUN Near CourtHindaun, Hindaun City HINDAUN Phone no. GST NO 08AJJPG4325J1Z6				Truck No Broker : DL MITTAL BROKER Destination HINDAUN Transport: SHIV ROAD CARRIER :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO F77	080620	96.00	0.00	214.29	225.00	5.00	20,571.43
Other Charges					Total Qty	0	Basic Amount	20,571.43
Note						Oth.Charges	79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	516.29	
50.00 30.00 516.29 516.29						SGST TAX	516.29	
Amount Chargeable (In Words):						Net Amount	21,684.00	
Rupees Twenty One Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								