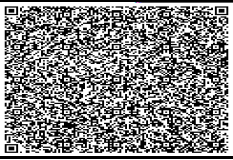


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2705		Dated: 27/11/2024											
IRN No 7c23acd7b349764524bf22e54335d7309f247c3b76f7c58cb6602a67a1e672f9													
ACK No 172416307325265		Date : 27/11/2024											
Party : R K LUCKY TRADERS						Truck No							
JODHPUR						Broker : DL KAMLESH JI							
Phone no.						Destination JODHPUR							
GST NO 08AFSPA0305F1ZX						Transport: KIRAN EXPREES							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48					
	44												
Other Charges						Total Qty 0		Basic Amount 5,790.48					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 146.01					
50.00 146.01 146.01								SGST TAX 146.01					
Amount Chargeable (In Words):								Net Amount 6,133.00					
Rupees Six Thousand One Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5840.48=Tax:29													
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													