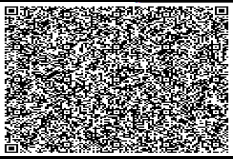


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/565		Dated: 18/05/2024							
IRN No 73d1012db82db4429805db7730d1dc070f86c277d84183337a2f8d7315e4d070									
ACK No 172415017243854		Date : 18/05/2024							
<div>Party : GANESH DAS PANKAJ KUMAR BEWAR</div> <div>Truck No</div> <div>Broker : DL DINESH GUPTA</div> <div>Destination BEWAR</div> <div>Transport: J K TRANSPORT</div> <div>:</div> <div>BEWAR</div> <div>Phone no.</div> <div>GST NO 08BXYPG9791G1ZH</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62	
Other Charges						Total Qty	0	Basic Amount	6,247.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	158.19
50.00 30.00 158.19 158.19								SGST TAX	158.19
Amount Chargeable (In Words):								Net Amount	6,644.00
Rupees Six Thousand Six Hundred Forty Four Only.									