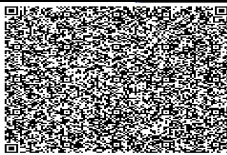


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2713		Dated: 27/11/2024							
IRN No 5d38b92a3b6d63f5612c9673f92e3ba82d452ea0a48c01a8984b6c217c17db53									
ACK No 172416307729911		Date : 27/11/2024							
Party : MAHESH CHAND LOVE KUMAR				Truck No					
GANGAPUR				Broker : DL BITTU AGARWAL					
Phone no.				Destination GANGAPUR					
GST NO 08AKRPG8311M1ZO				Transport: JAI JAGDAMBA TRANSPORT					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR/16	080620	16.00	0.00	519.05	545.00	5.00	8,304.76	
2	GOLDEN RAISIN 152	080620	16.00	0.00	180.95	190.00	5.00	2,895.24	
Other Charges						Total Qty	0	Basic Amount	11,200.00
Note GOLDEN RAISIN RET DIFFARNCE 8000 RS KAM KIYA H						Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		282.00	
50.00 30.00 282.00 282.00						SGST TAX		282.00	
Amount Chargeable (In Words ):						Net Amount		11,844.00	
Rupees Eleven Thousand Eight Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11280.00=Tax:5									
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									