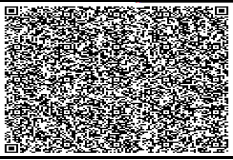


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/563		Dated: 18/05/2024							
IRN No 201b8496691c3e638d2947572ed168f2b0e9166c8b7dafd9d0c04bf0579e31b6									
ACK No 172415017096627		Date : 18/05/2024							
Party : RADHEY ENTERPRISES BUNDI -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	214.29	225.00	5.00	10,285.71	
2	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57	
Other Charges						Total Qty	0	Basic Amount	24,914.28
Note								Oth.Charges	160.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	626.85
100.00 60.00 626.85 626.85								SGST TAX	626.85
Amount Chargeable (In Words):								Net Amount	26,328.00
Rupees Twenty Six Thousand Three Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25074.28=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	