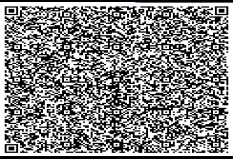


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2070		Dated: 05/10/2024											
IRN No 67189b5c052257cb63e8cd626cbb464367ccbafc0e0058f816c5ae743e25c972													
ACK No 172415947970198		Date : 05/10/2024											
Party : SHIV TRADERS CHITORGARH						Truck No							
CHITORGARH						Broker : DALALI SELF							
Phone no.						Destination CHITORGARH							
GST NO 08CVEPA6099J1Z8						Transport: NWE INDIA							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q.27	080620	96.00	0.00	371.43	390.00	5.00	35,657.15					
Other Charges						Total Qty 0		Basic Amount		35,657.15			
Note								Oth.Charges		159.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		895.43			
100.00 60.00 895.43 895.43								SGST TAX		895.43			
Amount Chargeable (In Words ):								Net Amount		37,608.00			
Rupees Thirty Seven Thousand Six Hundred Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35817.15=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													