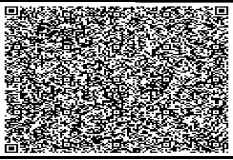


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/895		Dated: 27/06/2024							
IRN No a596b9fe39a2204ebac737e691643f65163146eb66608c0848baa0e7ca25e0d7									
ACK No 172415276007633		Date : 27/06/2024							
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DL SARVEN MAMA Destination CHITTORGARH Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	266.67	280.00	5.00	8,533.33	
2	GOLDEN RAISIN	080620	15.00	0.00	323.81	340.00	5.00	4,857.14	
3	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
Other Charges						Total Qty	0	Basic Amount	19,333.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	485.33
50.00 30.00 485.33 485.33								SGST TAX	485.33
Amount Chargeable (In Words):								Net Amount	20,384.00
Rupees Twenty Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19413.33=Tax:9									
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	