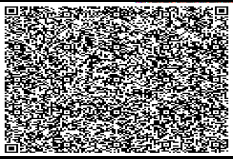


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1096		Dated: 17/07/2024											
IRN No 2bce74eab761b9fb37101ec2dc85a44c8a4f680cf56575b8ae660ef3c0584a8													
ACK No 172415411013833		Date : 17/07/2024											
Party : NEMICHAND JAI KUMAR						Truck No							
NIVAI						Broker : DALALI SELF							
NIVAI						Destination NIVAI							
Phone no.						Transport: SHIVRAJ							
GST NO 08BAFPJ5262F1ZS						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount		6,857.14			
Note								Oth.Charges		50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		172.68			
30.00 20.00 172.68 172.68								SGST TAX		172.68			
Amount Chargeable (In Words ):								Net Amount		7,253.00			
Rupees Seven Thousand Two Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6907.14=Tax:34													
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													