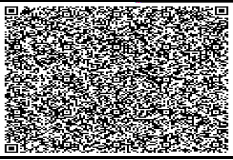


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1972		Dated: 28/09/2024											
IRN No d9e8db1ed749f2cd6b11380e609c2378c0b9be8a154869c725df2c94f22f0c16													
ACK No 172415895734651		Date : 28/09/2024											
Party : ABHAY TRADERS						Truck No							
NEHRU MARKET						Broker : DL SARVEN MAMA							
DEOLI						Destination DEOLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO 08ASJPG6352J1ZH						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount 6,704.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 169.62					
50.00 30.00 169.62 169.62								SGST TAX 169.62					
Amount Chargeable (In Words):								Net Amount 7,124.00					
Rupees Seven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33													
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													