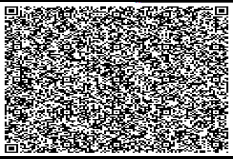


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2186		Dated: 12/10/2024							
IRN No 591d9b3b740d29aff6ca28d57ebe6c87b3e0faec9c307e5bbdc4df4162198074									
ACK No 172416003336800		Date : 12/10/2024							
Party : TEJ SINGH NARESH KUMAR				Truck No					
0SARWAR, SADAR BAZAR				Broker : DL RADHARMAN BROKERS					
SARWAD				Destination SARWAD					
Phone no.				Transport: KEKRI ROADWAYS					
GST NO 08AGYPJ8409J1ZM				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
Other Charges						Total Qty	0	Basic Amount	18,133.34
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	455.33
50.00 30.00 455.33 455.33								SGST TAX	455.33
Amount Chargeable (In Words ):								Net Amount	19,124.00
Rupees Nineteen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.34=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									