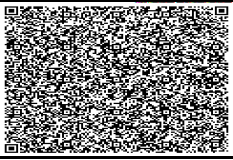


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2922		Dated: 14/12/2024							
IRN No 36b4b6ab16df51d8a89e6911fa329122524538853b92cfbddf2c384bc0ff362e									
ACK No 172416435219593		Date : 14/12/2024							
Party : HARIOM TRADERS				Truck No					
BHILWARA				Broker : DALALI SELF					
Phone no.				Destination BHILWARA					
GST NO 08AWCPK7376B1ZJ				Transport: SHREE RAMESH					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43	
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			523.91
50.00 30.00 523.91 523.91						SGST TAX			523.91
Amount Chargeable (In Words):						Net Amount			22,004.00
Rupees Twenty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									