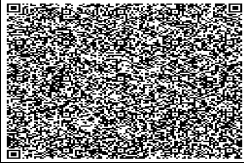


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/465		Dated: 09/05/2024							
IRN No 5f47b7dd0a0c29e383f60d28285295b2afc7f2ee4eea4bee2ea12ea80dc88763									
ACK No 172414960367808		Date : 09/05/2024							
Party : SURESH CHAND SUNIL KUMAR JAIN		Truck No							
PLOT NO.11 KRISHI UPAJ MANDI SAMIT		Broker DALALI SELF							
NIVAI		Destination NIVAI							
Phone no.		Transport: HARISHANKAR							
GST NO 08ABHPJ5373M1Z6		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	276.19	290.00	5.00	4,419.05	
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
3	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00	
Other Charges						Total Qty	0	Basic Amount	20,419.05
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			512.48
50.00 30.00 512.48 512.48						SGST TAX			512.48
Amount Chargeable (In Words ):						Net Amount			21,524.00
Rupees Twenty One Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20499.05=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249						REE SHYAM KRIPA ENTERPRISES			
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
						Authorised Signatory			