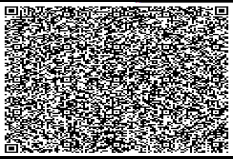


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1649		Dated: 06/09/2024						
IRN No ef7e63db00552fc433517f7e5d7b4054e6fc2b21a2d958a0a1a891b8bd91c442								
ACK No 172415744013850		Date : 06/09/2024						
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 27	080620	31.50	0.00	580.95	610.00	5.00	18,300.00
2	GOLDEN RAISIN LOT NO 76 PRIMIYAM	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
Other Charges					Total Qty	0	Basic Amount	29,728.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	745.21
50.00 30.00 745.21 745.21							SGST TAX	745.21
Amount Chargeable (In Words):							Net Amount	31,299.00
Rupees Thirty One Thousand Two Hundred Ninety Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29808.57=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								