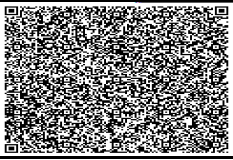


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/810		Dated: 17/06/2024						
IRN No d241b679b490381d94a7a69e92b44127d92fb81e60bc09b1a045c8c898b73d1d								
ACK No 172415211944496		Date : 17/06/2024						
Party : NEHA TRADERS MAIN MARKET RAJGARH(ALWAR) RAJGARH Phone no. GST NO 08BHQPK3152F1Z9				Truck No Broker : DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: OM TRANSPORT COMPANY :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	290.48	305.00	5.00	18,590.48
Other Charges					Total Qty	0	Basic Amount	18,590.48
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	466.76	
50.00 30.00 466.76 466.76						SGST TAX	466.76	
Amount Chargeable (In Words):						Net Amount	19,604.00	
Rupees Nineteen Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.48=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								