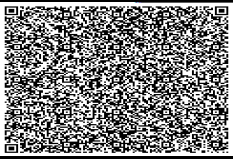


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2270		Dated: 17/10/2024							
IRN No 38fa37b9d4f4230bc37bc8125fddd17d20de8b87ed66dceb81a49336378b07cf									
ACK No 172416036756084		Date : 17/10/2024							
<div>Party : TAYAB ALI RASULI</div> <div>SADAR BAZAR ,CHHOTI SADRI</div> <div>CHOTI SADRI</div> <div>Phone no.</div> <div>GST NO 08ACMPB6081C1ZT</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination CHOTI SADRI</div> <div>Transport: BALAJI GOLDEN</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 90	080620	32.00	0.00	409.52	430.00	5.00	13,104.76	
2	GOLDEN RAISIN LOT NO Q27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
Other Charges						Total Qty	0	Basic Amount	19,200.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	482.00
50.00 30.00 482.00 482.00								SGST TAX	482.00
Amount Chargeable (In Words):								Net Amount	20,244.00
Rupees Twenty Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=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									