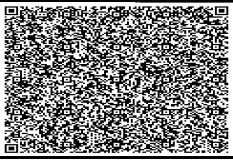


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1738		Dated: 13/09/2024							
IRN No c00f0f1d5440bad1a9e0b8e32a72a3bcd3b5c69e9a4a07faa1cbdbb43177808									
ACK No 172415792098782		Date : 13/09/2024							
Party : TEJ SINGH NARESH KUMAR				Truck No					
0SARWAR, SADAR BAZAR				Broker : DL RADHARMAN BROKERS					
SARWAD				Destination SARWAD					
Phone no.				Transport: KEKRI ROADWAYS					
GST NO 08AGYPJ8409J1ZM				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	752.38	790.00	5.00	12,038.10	
	LOT NO 214								
2	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76	
	LOT NO F166								
Other Charges						Total Qty	0	Basic Amount	15,542.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	390.57
50.00 30.00 390.57 390.57								SGST TAX	390.57
Amount Chargeable (In Words):								Net Amount	16,404.00
Rupees Sixteen Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15622.86=Tax:7									
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									