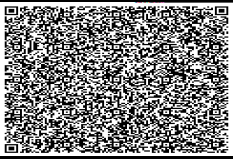


GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2830	Dated:	06/12/2024					
IRN No	47a3990de190c3fad2bbd9f777d8f79daef84138e75ac607c8065cc2f8edd3fc							
ACK No	172416379545848	Date :	06/12/2024					
Party : POONAM TRADING COMPANY		Truck No						
GHEEWALI GALI, KEDAL GANJ, ALWAR,		Broker : DALAL ABHISHEK JASORIYA						
ALWAR		Destination ALWAR						
Phone no.		Transport: JAI LAXMI						
GST NO 08ACWPK8301J1Z4		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43
Other Charges					Total Qty	0	Basic Amount	17,371.43
Note					MAZDURI EXP BARDANA CGST TAX SGST TAX		Oth.Charges	79.99
50.00 30.00 436.29 436.29							CGST TAX	436.29
Amount Chargeable (In Words):							SGST TAX	436.29
Rupees Eighteen Thousand Three Hundred Twenty Four Only.							Net Amount	18,324.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8								
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								