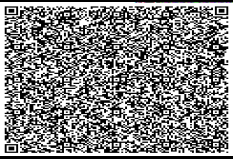


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1057		Dated: 13/07/2024							
IRN No 933a4ae166f90959d6f31afac2c22cddfec379ea80cfa0b100838c5dc6a053f3									
ACK No 172415388999185		Date : 13/07/2024							
Party : RADHEY ENTERPRISES BUNDI -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	238.10	250.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	287.71
50.00 30.00 287.71 287.71								SGST TAX	287.71
Amount Chargeable (In Words ):								Net Amount	12,084.00
Rupees Twelve Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=Tax:5									
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									