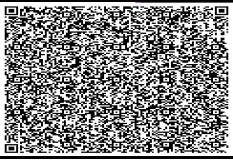


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2081		Dated: 05/10/2024						
IRN No 96ef878ed006b674afa673188a8378536d6114183366102401ce41a		df7b9e7f2						
ACK No 172415951777163		Date : 05/10/2024						
Party : PRAKASH CHAND RAGHUWER DAYAL				Truck No				
BY PASS ROAD NAGAR				Broker : DL RAJU GOYAL BROKER				
NAGER				Destination NAGER				
Phone no.				Transport: BALI EXPRESS				
GST NO 08CWHPM8775K1ZM				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	447.62	470.00	5.00	21,485.71
Other Charges					Total Qty	0	Basic Amount	21,485.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	539.14
50.00 30.00 539.14 539.14							SGST TAX	539.14
Amount Chargeable (In Words):							Net Amount	22,644.00
Rupees Twenty Two Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21565.71=Tax:1								
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								