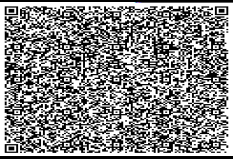


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2260		Dated: 17/10/2024							
IRN No 1ae6eb3876e0958d879f3b16eace1374ba0dbd848ea580050529063b8459e02c									
ACK No 172416034569527		Date : 17/10/2024							
Party : KALU RAM MANISH KUMAR NEAR TODI COLLEHE ROAD LACHHMANGARH Phone no. GST NO 08ABHPP9318G1ZC				Truck No Broker Destination LACHHMANGARH Transport: BHATIWAR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO HF	080620	32.00	0.00	247.62	260.00	5.00	7,923.81	
Other Charges						Total Qty	0	Basic Amount	7,923.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	200.10
50.00 30.00 200.10 200.10								SGST TAX	200.10
Amount Chargeable (In Words):								Net Amount	8,404.00
Rupees Eight Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8003.81=Tax:40									
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									