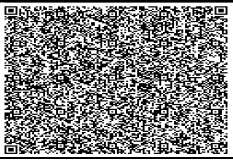


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1790		Dated: 17/09/2024						
IRN No b8699d0e502250e57c3fc9f85367e5ca54ffe58ce66d07230d34cd9f4193652f								
ACK No 172415815803676		Date : 17/09/2024						
Party : LATHI ENTERPRISES				Truck No				
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI				
BUNDI				Destination BUNDI				
Phone no.				Transport: PANKAJ ROADLINES				
GST NO 08ACGPL4469C1ZL				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 142	080620	32.00	0.00	590.48	620.00	5.00	18,895.24
Other Charges					Total Qty	0	Basic Amount	18,895.24
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	474.38	
50.00 30.00 474.38 474.38						SGST TAX	474.38	
Amount Chargeable (In Words):						Net Amount	19,924.00	
Rupees Nineteen Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18975.24=Tax:9								
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								