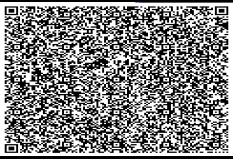


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1480		Dated: 26/08/2024							
IRN No 2e55cd89b4f92aed9fb9db2eca8eb5c1eedf61818ac00a3f923338571ac680aa									
ACK No 172415660345974		Date : 26/08/2024							
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 LOT NO 350	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
Other Charges						Total Qty	0	Basic Amount	13,714.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	344.86
50.00 30.00 344.86 344.86								SGST TAX	344.86
Amount Chargeable (In Words):								Net Amount	14,484.00
Rupees Fourteen Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=Tax:6									
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									