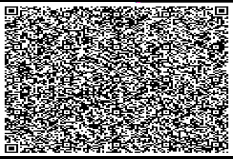


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1402		Dated: 17/08/2024							
IRN No bb79440ff0bc91e985566c987bfc5f60c27f11ca0dd7adba88134392bf027a3a									
ACK No 172415612790845		Date : 17/08/2024							
<div>Party : DINESHKUMAR PAWANKUMAR KAROLI</div> <div>000KARAULI, BHODARA BAZAR</div> <div>KAROLI</div> <div>Phone no.</div> <div>GST NO 08AHZPB3554C1ZA</div> <div>Truck No</div> <div>Broker : VISHNU JI AGARWAL</div> <div>Destination KAROLI</div> <div>Transport: BALI TRANSPORT</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	295.24	310.00	5.00	8,857.14	
Other Charges						Total Qty	0	Basic Amount	8,857.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	223.43
50.00 30.00 223.43 223.43								SGST TAX	223.43
Amount Chargeable (In Words):								Net Amount	9,384.00
Rupees Nine Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8937.14=Tax:44									
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									