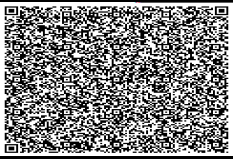


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2621		Dated: 20/11/2024							
IRN No 00aac63e95f5321a4777551eee1834b0d26beb91d09284301530f891e0067166									
ACK No 172416262153873		Date : 20/11/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08BEAPK2731M2ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 250	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
2	GOLDEN RAISIN 50	080620	15.00	0.00	619.05	650.00	5.00	9,285.71	
Other Charges						Total Qty	0	Basic Amount	17,819.04
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	447.47
50.00 30.00 447.47 447.47								SGST TAX	447.47
Amount Chargeable (In Words):								Net Amount	18,794.00
Rupees Eighteen Thousand Seven Hundred Ninety Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17899.04=Tax:8									
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									