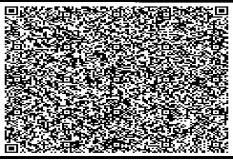


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2337		Dated: 22/10/2024						
IRN No 761491fb99b931831a23e2c1a1104b765e50b917597c8bee72d6860ea82d0b99								
ACK No 172416070448453		Date : 22/10/2024						
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG				Truck No Broker : DL SARVEN MAMA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 27	080620	96.00	0.00	519.05	545.00	5.00	49,828.57
Other Charges					Total Qty	0	Basic Amount	49,828.57
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,249.71
100.00 60.00 1249.71 1249.71							SGST TAX	1,249.71
Amount Chargeable (In Words):							Net Amount	52,488.00
Rupees Fifty Two Thousand Four Hundred Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.49988.57=Tax:2								
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								