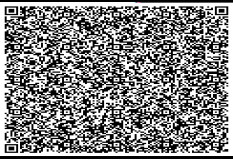


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1741		Dated: 13/09/2024							
IRN No 7c2d07a8272c29bc5618697ba9558dc3a518747afcb20816762c5891d03c3e66									
ACK No 172415792234038		Date : 13/09/2024							
Party : RAMVILAS RAMAVTAR-MERTACITY				Truck No					
GD SONI MARGE NEAR OLD SBBJ				Broker : DL VIMAL MAMA					
MEDTA CITY				Destination MEDTA CITY					
Phone no.				Transport: RAJAVAT					
GST NO 08ABWPK6300N1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 002	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	6,704.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	169.62
50.00 30.00 169.62 169.62								SGST TAX	169.62
Amount Chargeable (In Words):								Net Amount	7,124.00
Rupees Seven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:33									
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	