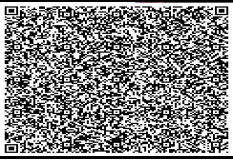


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1661		Dated: 07/09/2024						
IRN No 3464078c94744c065b909dc96d0264e1d163d95afcd534c72ef733bd4d27ac5e								
ACK No 172415751118782		Date : 07/09/2024						
Party : SUBASH CHANDER SHYAM SUNDER				Truck No				
SHOP NO.64 STEEL MARKET NEAR V.M.P				Broker : DALAL PRASHANT JI BROKERS				
HANUMANGARH				Destination HANUMANGARH				
Phone no.				Transport: JAGDAMBA MEHTA				
GST NO 08AAHPH0166M1ZL				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24
	LOT NO Q27							
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14
	LOT NO 350							
Other Charges						Total Qty	0	
Note						Basic Amount		19,352.38
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 485.81 485.81						CGST TAX		485.81
Amount Chargeable (In Words):						SGST TAX		485.81
Rupees Twenty Thousand Four Hundred Four Only.						Net Amount		20,404.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19432.38=Tax:9								
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								