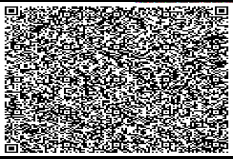


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1562		Dated: 02/09/2024							
IRN No 97239776fb62e1c1585464c5846799b66e24d3880d931cdf61e1614220c0512									
ACK No 172415711238600		Date : 02/09/2024							
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	080620	64.00	0.00	261.90	275.00	5.00	16,761.91	
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43	
Other Charges						Total Qty	0	Basic Amount	27,733.34
Note								Oth.Charges	79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	695.34
50.00 30.00 695.34 695.34								SGST TAX	695.34
Amount Chargeable (In Words):								Net Amount	29,204.00
Rupees Twenty Nine Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27813.34=Tax:1									
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									