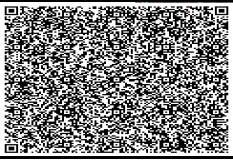


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/954		Dated: 04/07/2024							
IRN No 5883399b3091c65acc12b56f6e8e334d772c9ac6544cd60989bcf58208e5a035									
ACK No 172415329305954		Date : 04/07/2024							
Party : NARAINDAS MURLIDHAR				Truck No					
AJMER				Broker : DL SONU SHARMA					
Phone no.				Destination AJMER					
GST NO 08AKAPK9183G1ZY				Transport: J.K					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	304.76	320.00	5.00	9,142.86	
2	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
Other Charges						Total Qty	0	Basic Amount	16,152.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	405.81
50.00 30.00 405.81 405.81								SGST TAX	405.81
Amount Chargeable (In Words):								Net Amount	17,044.00
Rupees Seventeen Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16232.38=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									