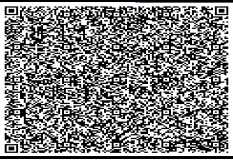


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1476		Dated: 26/08/2024						
IRN No b906045838d8dcf3468a11ce173645af442ac294302fc7688526d3f3b78222cb								
ACK No 172415659860608		Date : 26/08/2024						
<div>Party : KOTHARI DRY FRUITS</div> <div>KOTA ROAD,BUNDI RAJASTHAN</div> <div>BUNDI</div> <div>Phone no.</div> <div>GST NO 08AQTPK5484D1ZD</div>				<div>Truck No</div> <div>Broker : DL SHAHIL JI</div> <div>Destination BUNDI</div> <div>Transport: PANKAJ ROADLINES</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	311.90	327.50	5.00	9,357.14
2	GOLDEN RAISIN	080620	32.00	0.00	261.90	275.00	5.00	8,380.95
Other Charges					Total Qty	0	Basic Amount	17,738.09
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	445.45
50.00 30.00 445.45 445.45							SGST TAX	445.45
Amount Chargeable (In Words):							Net Amount	18,709.00
Rupees Eighteen Thousand Seven Hundred Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17818.09=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								