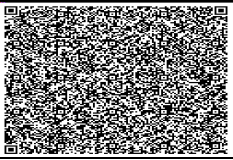


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2699		Dated: 27/11/2024							
IRN No d3d42339cc78b82f1a8c0639b07613d226464ffc915ce0238974729ae3433529									
ACK No 172416306937735		Date : 27/11/2024							
Party : AMBAJI TRADERS				Truck No					
SHOP NO. 60 ANAJ MANDI PARAO				Broker : DALALI SELF					
AJMER				Destination AJMER					
Phone no.				Transport: SARASWATI GOLDEN					
GST NO 08AYIPK8251H1Z5				Eway Bill No. 701480364395					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR 98	080620	64.00	0.00	380.95	400.00	5.00	24,380.95	
2	GOLDEN RAISIN 109	080620	96.00	0.00	423.81	445.00	5.00	40,685.71	
3	GOLDEN RAISIN 143	080620	96.00	0.00	271.43	285.00	5.00	26,057.15	
4	GOLDEN RAISIN 221	080620	48.00	0.00	409.52	430.00	5.00	19,657.14	
Other Charges						Total Qty	0	Basic Amount	110,780.95
Note								Oth.Charges	320.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,777.52
200.00 120.00 2777.52 2777.52								SGST TAX	2,777.52
Amount Chargeable (In Words ):								Net Amount	116,656.00
Rupees One Lakh Sixteen Thousand Six Hundred Fifty Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.111100.95=Tax:									
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									