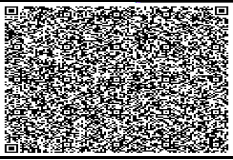


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1338		Dated: 09/08/2024											
IRN No a7d6e9dfc67c76ad79ba820865452dd06b9a35b478c6d34cd2df8203ff6c60eb													
ACK No 172415567483504		Date : 09/08/2024											
Party : KRISHNA DRYFRUITS						Truck No							
KISHANGARH						Broker : DALALI SELF							
KISHANGARH						Destination KISHANGARH							
Phone no.						Transport: SAMEER ROAD LINES							
GST NO 08AAPPA1659J1ZI						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	423.81	445.00	5.00	40,685.71					
Other Charges						Total Qty 0		Basic Amount 40,685.71					
Note								Oth.Charges 160.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,021.14					
100.00 60.00 1021.14 1021.14								SGST TAX 1,021.14					
Amount Chargeable (In Words):								Net Amount 42,888.00					
Rupees Forty Two Thousand Eight Hundred Eighty Eight Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40845.71=Tax:2													
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													