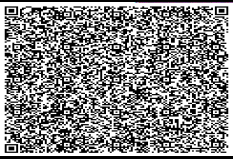


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3727		Dated: 30/03/2024						
IRN No e44e69eeba3384b140f506a32e17b380766d3baa8448a6570d58e3f46cf79b5e								
ACK No 172415843931723		Date : 21/09/2024						
Party : JAI AMBAY TRADING CO NOHRA NO, 89, PURANI DHAN MANDI, SRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4				Truck No Broker : DALAL PRASHANT JI BROKERS Destination SRI GANGANAGAR Transport: TATITA TRAVELS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
Other Charges					Total Qty	0	Basic Amount	6,095.24
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	153.63
50.00 153.63 153.63							SGST TAX	153.63
Amount Chargeable (In Words):							Net Amount	6,453.00
Rupees Six Thousand Four Hundred Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6145.24=Tax:30								
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								