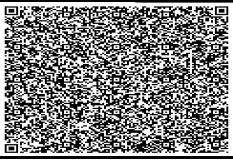


GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT					
PAN No. BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES									
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SSK/24-25/3025		Dated: 23/12/2024							
IRN No bda22d4545dd43d790a8d49b2965dad1859b7b77cb590a128c33e aab2325481a									
ACK No 172416489934905		Date : 23/12/2024							
Party : GIRRAJ PRASAD PRADEEP KUMAR			Truck No						
TUNGA			Broker : DALALI SELF						
TUNGA			Destination TUNGA						
Phone no.			Transport: GANESH TRANSPORT						
GST NO 08AHQPK5006R1ZO			:						
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	22,095.24
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	554.38
50.00 30.00 554.38 554.38								SGST TAX	554.38
Amount Chargeable (In Words):								Net Amount	23,284.00
Rupees Twenty Three Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22175.24=Tax:1									
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	