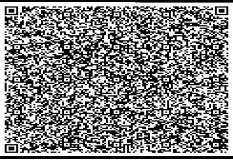


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2546		Dated: 13/11/2024							
IRN No f1adf51badf1921c23e2ae5dd1615c99bc7dc9ce0a4a09911ae2db eb1b29d439									
ACK No 172416217988020		Date : 13/11/2024							
Party : ANKIT TRADERS BHARATPUR		Truck No							
NEAR SIRKI WALE HANUMAN JI BUDH KI		Broker : DALAL LS							
BHARATPUR		Destination BHARATPUR							
Phone no.		Transport: BAYANA BHARATPUR							
GST NO 08CWUPS9125G1ZQ		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN NB	080620	16.00	0.00	838.10	880.00	5.00	13,409.52	
2	GOLDEN RAISIN MS	080620	16.00	0.00	685.71	720.00	5.00	10,971.43	
Other Charges						Total Qty	0	Basic Amount	24,380.95
Note						Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		611.53	
50.00 30.00 611.53 611.53						SGST TAX		611.53	
Amount Chargeable (In Words):						Net Amount		25,684.00	
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24460.95=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									