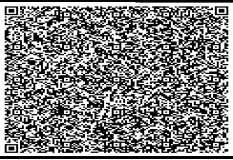


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2580		Dated: 16/11/2024											
IRN No b5710b2f478136d0af1210b7557e5673a0bd18062d31df40e000c20ffd02d8e7													
ACK No 172416238253318		Date : 16/11/2024											
Party : LATHI ENTERPRISES						Truck No							
SADAR BAZAR BUNDI, LATHI						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08ACGPL4469C1ZL						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	642.86	675.00	5.00	20,571.43					
Other Charges						Total Qty 0		Basic Amount 20,571.43					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 516.29					
50.00 30.00 516.29 516.29								SGST TAX 516.29					
Amount Chargeable (In Words):								Net Amount 21,684.00					
Rupees Twenty One Thousand Six Hundred Eighty Four Only.													
HSN:080620=CGST2.5%+SGST2.5% On Rs.20651.43=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													