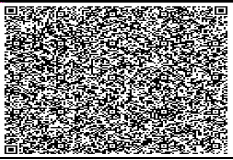


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1447		Dated: 23/08/2024							
IRN No e6ea001d44d57c6b9d757771ca92595a7b144a7862a5ffd17b6384b0bdc397a6									
ACK No 172415643839829		Date : 23/08/2024							
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 387	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
2	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
Other Charges						Total Qty	0	Basic Amount	20,723.81
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	520.09
50.00 30.00 520.09 520.09								SGST TAX	520.09
Amount Chargeable (In Words):								Net Amount	21,844.00
Rupees Twenty One Thousand Eight Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20803.81=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									