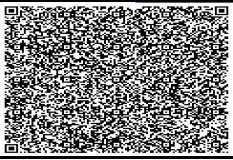


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2159		Dated: 10/10/2024							
IRN No e4d85071135468a64a225291cb709d742d31af0bf0104a10d932c9dd50f330cf									
ACK No 172415990240765		Date : 10/10/2024							
Party : PIYUSH AND COMPANY ALWAR				Truck No					
AATE WALI GALI ALWAR				Broker					
ALWAR				Destination ALWAR					
Phone no.				Transport:					
GST NO 08ANEPG6048D2Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	352.38	370.00	5.00	33,828.58	
2	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00	16,761.90	
Other Charges						Total Qty	0	Basic Amount	50,590.48
Note						Oth.Charges			160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,268.76
100.00 60.00 1268.76 1268.76						SGST TAX			1,268.76
Amount Chargeable (In Words):						Net Amount			53,288.00
Rupees Fifty Three Thousand Two Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.50750.48=Tax:2									
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									