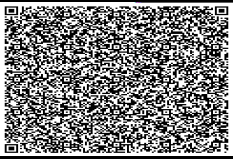


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1788		Dated: 17/09/2024							
IRN No 72469a9c720125eb1e541c6d6eae41f148782f55601dba6319e0b543e9db53ca									
ACK No 172415815764234		Date : 17/09/2024							
<div>Party : GANESH TRADERS BAYANA</div> <div>Kalyan Colony BayanaBAYANA, BAYANA</div> <div>BAYANA</div> <div>Phone no.</div> <div>GST NO 08APZPG5210J1ZK</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BAYANA</div> <div>Transport: MARUTI</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 64+164	080620	48.00	0.00	614.29	645.00	5.00	29,485.71	
2	GOLDEN RAISIN LOT NO NHQ DAUMOUND	080620	32.00	0.00	538.10	565.00	5.00	17,219.05	
3	GOLDEN RAISIN LOT NO 76	080620	48.00	0.00	576.19	605.00	5.00	27,657.14	
4	GOLDEN RAISIN 214	080620	16.00	0.00	747.62	785.00	5.00	11,961.90	
Other Charges						Total Qty	0	Basic Amount	86,323.80
Note								Oth.Charges	240.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,164.10
150.00 90.00 2164.10 2164.10								SGST TAX	2,164.10
Amount Chargeable (In Words):								Net Amount	90,892.00
Rupees Ninety Thousand Eight Hundred Ninety Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.86563.80=Tax:4									
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									