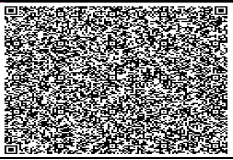


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2971		Dated: 18/12/2024							
IRN No 2ee6f18f3edd72ae227ab7100b4334961608ec1be8e5d5c6f254df93a84dfe30									
ACK No 172416459323069		Date : 18/12/2024							
Party : SHIVAY ENTERPRISES WARD NO. 17, OPPSITE BALAJI JHALAWAR Phone no. GST NO 08BEAPK2731M2ZG				Truck No Broker : DALAL PRASHANT JI BROKERS Destination JHALAWAR Transport: JAIPUR KOTA SARVICE :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52	
2	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71	
3	GOLDEN RAISIN	080620	16.00	0.00	257.14	270.00	5.00	4,114.29	
Other Charges						Total Qty	0	Basic Amount	16,609.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	417.24
50.00 30.00 417.24 417.24								SGST TAX	417.24
Amount Chargeable (In Words):								Net Amount	17,524.00
Rupees Seventeen Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16689.52=Tax:8									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
<u>Declaration</u>									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									