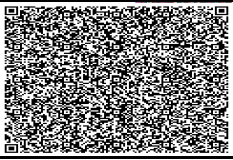


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2730		Dated: 29/11/2024							
IRN No 14748adc7413803396b2528fea78d1d4c4cfe58c8aff3ab5e8dc647f5356bb0c									
ACK No 172416323104538		Date : 29/11/2024							
Party : MURLIDHAR DEVOMAL				Truck No					
68AJMER, PARAO				Broker : DL VIMAL MAMA					
AJMER				Destination AJMER					
Phone no.				Transport: J K TRANSPORT					
GST NO 08ABRPM5301Q1Z1				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	319.05	335.00	5.00	15,314.28	
	44								
Other Charges						Total Qty	0	Basic Amount	15,314.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	384.86
50.00 30.00 384.86 384.86								SGST TAX	384.86
Amount Chargeable (In Words ):								Net Amount	16,164.00
Rupees Sixteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15394.28=Tax:7									
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	