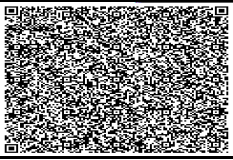


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2631		Dated: 20/11/2024						
IRN No 8eebeaf905c108eee3365643c2a4f36a444e507f33b6d87f8fffb4d68a1096b								
ACK No 172416263320904		Date : 20/11/2024						
Party : BABULAL JITENDER KUMAR				Truck No				
BAJAJA BAZAR KHERLI				Broker : DALALI SELF				
KHERLI				Destination KHERLI				
Phone no.				Transport: ROSHAN TRANSPORT				
GST NO 08ABMPJ3288L1Z1				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 130	080620	48.00	0.00	666.67	700.00	5.00	32,000.00
Other Charges					Total Qty	0	Basic Amount	32,000.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	802.00
50.00 30.00 802.00 802.00							SGST TAX	802.00
Amount Chargeable (In Words):							Net Amount	33,684.00
Rupees Thirty Three Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=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								