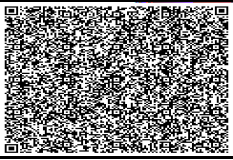


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1519		Dated: 30/08/2024				IRN No 37adb49853793341a75fd48f5085c729076133280036d56b270cfc		cd071d26d					
ACK No 172415688512835		Date : 30/08/2024											
Party : SURESH CHAND ASHOK KUMAR						Truck No							
MAIN MARKET NAGAR (BHARATPUR)						Broker : DL RAJU GOYAL BROKER							
NAGAR						Destination NAGAR							
Phone no.						Transport: BALI TRANSPORT							
GST NO 08HNSPS5354B1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	285.71	300.00	5.00	18,285.72					
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount 25,142.86					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 630.57					
50.00 30.00 630.57 630.57								SGST TAX 630.57					
Amount Chargeable (In Words):								Net Amount 26,484.00					
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=Tax:1													
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													