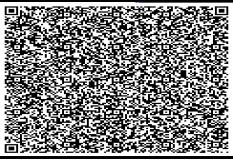


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2042		Dated: 03/10/2024											
IRN No ecee3c089d187202bbc5cbb7101a303ed8eb877145427115d82d543a834473ec													
ACK No 172415932551795		Date : 03/10/2024											
Party : SHRI SHYAM DRY FRUITS SNACKS													
Truck No													
Broker : DL MANISH JI													
Destination SUMERPUR													
Transport: OM RAJASTHAN													
SUMERPUR													
Phone no.													
GST NO 08CTFPS6336B2ZL													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28					
Other Charges						Total Qty		0	Basic Amount		10,514.28		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		264.86			
50.00 30.00 264.86 264.86								SGST TAX		264.86			
Amount Chargeable (In Words):								Net Amount		11,124.00			
Rupees Eleven Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=Tax:5													
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													