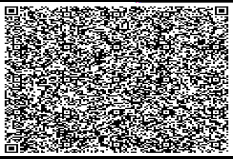


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2091		Dated: 05/10/2024											
IRN No 5684b407054ca58a01e556406bd11e857b7863d2562211dca2d3687fbdaf1f60													
ACK No 172415952345031		Date : 05/10/2024											
Party : TIKAM CHAND NARENDRA KUMAR						Truck No							
MAMTA CIRCLE DEOLI						Broker : DL VIMAL MAMA							
DEOLI						Destination DEOLI							
Phone no.						Transport: AMAR FREAT CARRIER							
GST NO 08AEWPS0017B2ZJ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	352.38	370.00	5.00	16,914.29					
Other Charges						Total Qty 0		Basic Amount		16,914.29			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		424.86			
50.00 30.00 424.86 424.86								SGST TAX		424.86			
Amount Chargeable (In Words):								Net Amount		17,844.00			
Rupees Seventeen Thousand Eight Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16994.29=Tax:8													
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													