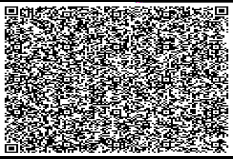


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2365		Dated: 23/10/2024				IRN No 710ba5b85c5bfa034e51c3c777811f370fd438e6da2feb2c2c7ace7b9014879a7					
ACK No 172416078392132		Date : 23/10/2024									
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG						Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN WT	080620	16.00	0.00	438.10	460.00	5.00	7,009.52			
2	GOLDEN RAISIN HIMAT	080620	16.00	0.00	657.14	690.00	5.00	10,514.29			
3	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95			
Other Charges						Total Qty 0		Basic Amount 25,904.76			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 649.62			
50.00 30.00 649.62 649.62								SGST TAX 649.62			
Amount Chargeable (In Words):								Net Amount 27,284.00			
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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											