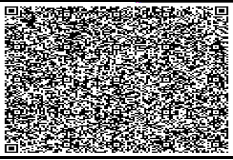


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2717		Dated: 27/11/2024							
IRN No 9ea3cbfc9f06778d33d87d194a30422cfe08cceab9f97d20efdbd2843fbe85f1									
ACK No 172416308296465		Date : 27/11/2024							
Party : OSWAL BROTHERS NEAR KABRA GALI LNT ROAD BHILWARA Phone no. GST NO 08ACXPS9577K1Z5				Truck No Broker : DL PRAMOD AGARWAL Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 44	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	10,666.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	268.67
50.00 30.00 268.67 268.67								SGST TAX	268.67
Amount Chargeable (In Words):								Net Amount	11,284.00
Rupees Eleven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=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									