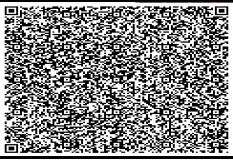


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2092		Dated: 05/10/2024							
IRN No 0819aea21764c220e41a7dc3c8631176f5a0c3900d0c2039fd85e30397322a87									
ACK No 172415952359779		Date : 05/10/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	314.29	330.00	5.00	20,114.28	
Other Charges						Total Qty	0	Basic Amount	20,114.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	504.86
50.00 30.00 504.86 504.86								SGST TAX	504.86
Amount Chargeable (In Words):								Net Amount	21,204.00
Rupees Twenty One Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=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									