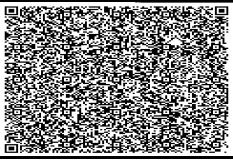


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2339		Dated: 22/10/2024				IRN No 8a11cb823062f0e4d9ebaa7385b0bd373129f40a740c707f9bd19b		b4fec0db3f			
ACK No 172416070500018		Date : 22/10/2024									
Party : BANWARI LAL TRADING COMPANY						Truck No					
BHAIRAV RATAN MATRU PATHSHALA						Broker : DL RADHARMAN BROKERS					
BIKANER						Destination BIKANER					
Phone no.						Transport: T F C					
GST NO 08BMUPM4071L1ZB						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	542.86	570.00	5.00	17,371.43			
Other Charges						Total Qty 0		Basic Amount		17,371.43	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		436.29	
50.00 30.00 436.29 436.29								SGST TAX		436.29	
Amount Chargeable (In Words):								Net Amount		18,324.00	
Rupees Eighteen Thousand Three Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=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											