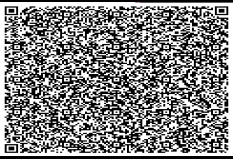


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2137		Dated: 08/10/2024						
IRN No bf97bbcd5cd7b79dd34a6933249a79f23fc91e92c6a9c2ae09eb0321104f9c78								
ACK No 172415973274002		Date : 08/10/2024						
Party : ADINATH GOND BHANDAR				Truck No				
BUNDI ROAD CHITTORGARH				Broker : DALALI SELF				
CHITTORGARH				Destination CHITTORGARH				
Phone no.				Transport: BALAJI GOLDEN				
GST NO 08ABJPJ1962E1ZQ				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 350	080620	144.00	0.00	292.06	306.66	5.00	42,056.22
Other Charges					Total Qty	0	Basic Amount	42,056.22
Note							Oth.Charges	159.96
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,055.41
100.00 60.00 1055.41 1055.41							SGST TAX	1,055.41
Amount Chargeable (In Words):							Net Amount	44,327.00
Rupees Forty Four Thousand Three Hundred Twenty Seven Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.42216.22=Tax:2								
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								