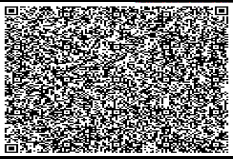


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2484		Dated: 06/11/2024											
IRN No 0db114e3e8c823b6dfd90350a75d8104411a222119f8de411ba95dfc675a2d7a													
ACK No 172416169380239		Date : 06/11/2024											
Party : MAHESH CHAND LOVE KUMAR						Truck No							
GANGAPUR						Broker : DL BITTU AGARWAL							
Phone no.						Destination GANGAPUR							
GST NO 08AKRPG8311M1ZO						Transport: JAI JAGDAMBA TRANSPORT							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	666.67	700.00	5.00	10,666.67					
	LOT NO 55												
2	GOLDEN RAISIN	080620	16.00	0.00	485.71	510.00	5.00	7,771.43					
	78												
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57					
Other Charges						Total Qty		0	Basic Amount		26,666.67		
Note									Oth.Charges		79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		668.67		
50.00 30.00 668.67 668.67									SGST TAX		668.67		
Amount Chargeable (In Words):									Net Amount		28,084.00		
Rupees Twenty Eight Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26746.67=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													