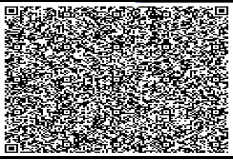


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2275		Dated: 17/10/2024							
IRN No 6ba3c5abf3dd4aea0b0038bd9aec9077f7e108b26e18735b75e738aaf923fd19									
ACK No 172416037395093		Date : 17/10/2024							
Party : SHRI PRAKESH AGARWAL				Truck No					
G-18 NEW MANDI YARD ALWAR				Broker : DALAL PRASHANT JI BROKERS					
ALWAR				Destination ALWAR					
Phone no.				Transport: JAI LAXMI					
GST NO 08ACKFS3739A1Z4				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	15.00	0.00	619.05	650.00	5.00	9,285.71	
Other Charges						Total Qty	0	Basic Amount	9,285.71
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	234.14
50.00 30.00 234.14 234.14								SGST TAX	234.14
Amount Chargeable (In Words):								Net Amount	9,834.00
Rupees Nine Thousand Eight Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9365.71=Tax:46									
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									