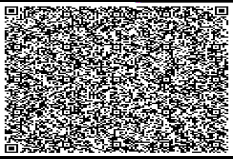


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2432		Dated: 28/10/2024				IRN No 73f698957e9858f1d077c0792d054515affded0c4efdc149596721fec7e96618					
ACK No 172416115688101		Date : 28/10/2024									
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG						Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN 78	080620	16.00	0.00	495.24	520.00	5.00	7,923.81			
2	GOLDEN RAISIN Q26	080620	32.00	0.00	361.90	380.00	5.00	11,580.95			
3	GOLDEN RAISIN 82	080620	32.00	0.00	314.29	330.00	5.00	10,057.14			
Other Charges						Total Qty 0		Basic Amount		29,561.90	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		741.05	
50.00 30.00 741.05 741.05								SGST TAX		741.05	
Amount Chargeable (In Words):								Net Amount		31,124.00	
Rupees Thirty One Thousand One Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29641.90=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											