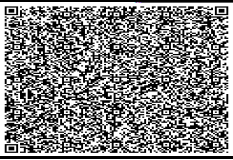


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1567		Dated: 02/09/2024							
IRN No 840b00598fe305e543f5b849288eb43150a5789fa30b7ccb26683fabeb019d2									
ACK No 172415711817647		Date : 02/09/2024							
Party : KHUSHI TRADERS				Truck No					
SADAR BAZAR JAI MANDIR KESAMNE				Broker : 0000000					
KARAULI				Destination KARAULI					
Phone no.				Transport: BALI TRANSPORT					
GST NO 08AKLPG8496K2ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	400.00	420.00	5.00	12,800.00	
Other Charges						Total Qty	0	Basic Amount	12,800.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	322.00
50.00 30.00 322.00 322.00								SGST TAX	322.00
Amount Chargeable (In Words):								Net Amount	13,524.00
Rupees Thirteen Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6									
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									