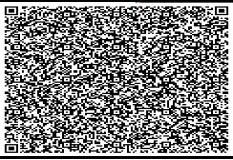


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/2367		Dated: 23/10/2024		IRN No a0ace6807770988b9d94c42f3ac0ed37e7923ab1b0c0dfba1f6d15983c471c42		ACK No 172416080181159		Date : 23/10/2024			
Party : LAXMI TRADERS AJMER						Truck No					
AJMER						Broker : DALALI SELF					
Phone no.						Destination AJMER					
GST NO 08BARPN8826M1ZP						Transport: J K TRANSPORT					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	276.19	290.00	5.00	13,257.14			
	LOT NO 610										
2	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05			
	78										
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57			
4	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57			
	LOT NO 202										
Other Charges						Total Qty		0	Basic Amount		37,333.33
Note									Oth.Charges		160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		937.33
100.00 60.00 937.33 937.33									SGST TAX		937.33
Amount Chargeable (In Words):									Net Amount		39,368.00
Rupees Thirty Nine Thousand Three Hundred Sixty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37493.33=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											