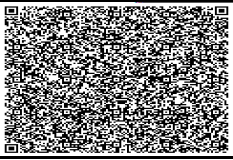


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2643		Dated: 22/11/2024							
IRN No eaf3bc0491f95f2e829b960f5aee35998be6e4157824233fa8b2c520dfcf0c68									
ACK No 172416275520871		Date : 22/11/2024							
Party : ROYAL NUTS SUKHDHAM ENCLAVE SHOP NO.4 KOTA Phone no. GST NO 08BMEPA8958C1Z2				Truck No Broker : DL BABULAL BROKER Destination KOTA Transport: AVTAR GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR/96	080620	48.00	0.00	800.00	840.00	5.00	38,400.00	
Other Charges						Total Qty	0	Basic Amount	38,400.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	962.00
50.00 30.00 962.00 962.00								SGST TAX	962.00
Amount Chargeable (In Words ):								Net Amount	40,404.00
Rupees Forty Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38480.00=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									