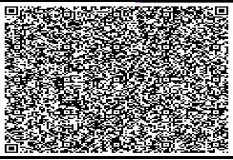


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2123		Dated: 08/10/2024						
IRN No c60b4ceac97a4a98cb0e2c34541f0dc15964a2d121df7ebeeef12da4bef8b03ec								
ACK No 172415971355525		Date : 08/10/2024						
Party : RATAN LAL AND SONS				Truck No				
OPP. FATEH LAL RATAN LAL PETROL				Broker : DL VIMAL MAMA				
BAJARIYA				Destination BAJARIYA				
Phone no.				Transport: KELASH ROADWAYS				
GST NO 08ADWPJ7001M1Z2				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 96	080620	90.00	0.00	211.90	222.50	5.00	19,071.43
Other Charges					Total Qty	0	Basic Amount	19,071.43
Note						Oth.Charges	79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	478.79	
50.00 30.00 478.79 478.79						SGST TAX	478.79	
Amount Chargeable (In Words):						Net Amount	20,109.00	
Rupees Twenty Thousand One Hundred Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19151.43=Tax:9								
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								