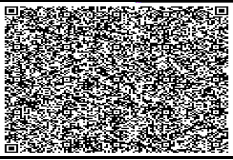


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1922		Dated: 26/09/2024							
IRN No 12dfd29ddce4c0b88610e3532b5b50034d48c7438a54c25e8313da8c5d19fc58									
ACK No 172415879625654		Date : 26/09/2024							
Party : BABULAL JITENDER KUMAR BAJAJA BAZAR KHERLI KHERLI Phone no. GST NO 08ABMPJ3288L1Z1				Truck No Broker : DALALI SELF Destination KHERLI Transport: ROSHAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	32.00	0.00	752.38	790.00	5.00	24,076.19	
2	GOLDEN RAISIN LOT NO HF	080620	16.00	0.00	542.86	570.00	5.00	8,685.71	
Other Charges						Total Qty	0	Basic Amount	32,761.90
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	821.04
50.00 30.00 821.04 821.04								SGST TAX	821.04
Amount Chargeable (In Words ):								Net Amount	34,484.00
Rupees Thirty Four Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32841.90=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									