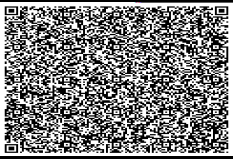


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1297		Dated: 06/08/2024							
IRN No cbf171a1ca4d690b17c0c816ab00893ee6df82284c3ef8f1d645cfd3a317e365									
ACK No 172415541897433		Date : 06/08/2024							
Party : MOOLCHAND BALABUX SONS				Truck No					
MAIN MARKET RAJGARH				Broker : DL GIRRAJ KHANDELWAL					
RAJGARH				Destination RAJGARH					
Phone no.				Transport: OM TRANSPORT					
GST NO 08AMSPG1967G1ZO				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	695.24	730.00	5.00	11,123.81	
2	GOLDEN RAISIN	080620	16.00	0.00	609.52	640.00	5.00	9,752.38	
Other Charges						Total Qty	0	Basic Amount	20,876.19
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	523.91
50.00 30.00 523.91 523.91								SGST TAX	523.91
Amount Chargeable (In Words):								Net Amount	22,004.00
Rupees Twenty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20956.19=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									