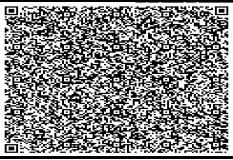


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2214		Dated: 14/10/2024						
IRN No 001da110b940a0fcbd9b5743b31a76ce981374853790dc2952837191f83b013e								
ACK No 172416013161621		Date : 14/10/2024						
<div>Party : GUPTA TRADERS</div> <div>CIHHITAR CHOORAHA CITY SADAR BAZAR</div> <div>SAWAI MADHOPUR</div> <div>Phone no.</div> <div>GST NO 08AHQPG4729F1Z5</div>				<div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: JAIPUR SAVAIMADHAOPUR</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO SAMAR	080620	48.00	0.00	428.57	450.00	5.00	20,571.43
Other Charges					Total Qty	0	Basic Amount	20,571.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	516.29
50.00 30.00 516.29 516.29							SGST TAX	516.29
Amount Chargeable (In Words):							Net Amount	21,684.00
Rupees Twenty One Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=Tax:1								
<u>Bankers Details :</u>								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								