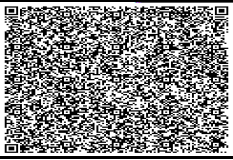


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2101		Dated: 07/10/2024							
IRN No c3187ab89175a1e4dd1a9568d76fef62998ae1e6f182688ba6e1a364e777afe6									
ACK No 172415962407835		Date : 07/10/2024							
Party : VIKAS TRADING CO. DEEGANA				Truck No					
sadar bazardegana, degana				Broker : DL KAMLESH JI					
DEGANA				Destination DEGANA					
Phone no.				Transport: ROYAL SAINIK					
GST NO 08ABLPK7867K1ZU				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	7,314.29
Note								Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	184.11
50.00 184.11 184.11								SGST TAX	184.11
Amount Chargeable (In Words):								Net Amount	7,733.00
Rupees Seven Thousand Seven Hundred Thirty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7364.29=Tax:36									
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									