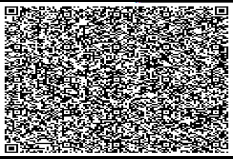


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1585		Dated: 03/09/2024							
IRN No 4f56a574e38cb788c52f7419d941150ef7c770e70ce71ef8bf287c071cf37b2c									
ACK No 172415720046001		Date : 03/09/2024							
Party : SHIV TRADERS CHITORGARH				Truck No					
CHITORGARH				Broker : DALALI SELF					
Phone no.				Destination CHITORGARH					
GST NO 08CVEPA6099J1Z8				Transport: NWE INDIA					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95	
2	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
Other Charges						Total Qty	0	Basic Amount	25,295.23
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	634.38
50.00 30.00 634.38 634.38								SGST TAX	634.38
Amount Chargeable (In Words):								Net Amount	26,644.00
Rupees Twenty Six Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25375.23=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	