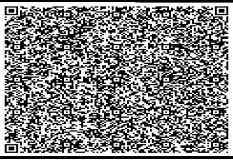


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2770		Dated: 02/12/2024						
IRN No e4a65e7124b5b6814de460457d0ed76912b917b7e1ff2e3b7ffd15e7e8b9e15e								
ACK No 172416345198362		Date : 02/12/2024						
Party : KESHAV TRADING COMPANY KOTA JEEVAN KATLA SIVAJI BAJARSHOP NO. KOTA Phone no. GST NO 08AIQPB3818F1ZB				Truck No Broker : DL DEEPAK GUPTA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	509.52	535.00	5.00	24,457.14
Other Charges					Total Qty	0	Basic Amount	24,457.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	613.43
50.00 30.00 613.43 613.43							SGST TAX	613.43
Amount Chargeable (In Words):							Net Amount	25,764.00
Rupees Twenty Five Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24537.14=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								