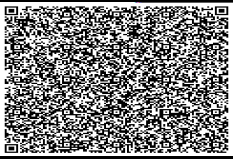


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2325		Dated: 21/10/2024							
IRN No f8fe8796a7e6a930d79387ea5b128257b39ef57fbf1e29ab97dc0136cf50afb1									
ACK No 172416062708235		Date : 21/10/2024							
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: PANKAJ ROADLINES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 160	080620	32.00	0.00	552.38	580.00	5.00	17,676.19	
2	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10	
Other Charges						Total Qty	0	Basic Amount	26,514.29
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	664.85
50.00 30.00 664.85 664.85								SGST TAX	664.85
Amount Chargeable (In Words):								Net Amount	27,924.00
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.29=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									