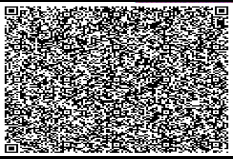


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1383		Dated: 16/08/2024						
IRN No 8daef57a5dabc5516df0de7138d0d709b5c9006ea530f2123273384ab3ae1a48								
ACK No 172415605390407		Date : 16/08/2024						
Party : DURGA TRADING COMPANY				Truck No				
OPPOSITE SBBJ BANSUR				Broker : DL SHAHIL JI				
BANSUR				Destination BANSUR				
Phone no.				Transport: JAIPUR BANSUR				
GST NO 08ADQPA8538G1ZA				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Q 25	080620	16.00	0.00	719.05	755.00	5.00	11,504.76
Other Charges					Total Qty	0	Basic Amount	11,504.76
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	288.87
50.00 288.87 288.87							SGST TAX	288.87
Amount Chargeable (In Words):							Net Amount	12,133.00
Rupees Twelve Thousand One Hundred Thirty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11554.76=Tax:5								
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								