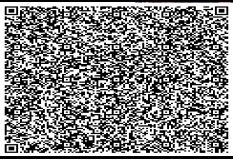


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2497		Dated: 08/11/2024				IRN No 08ac8994fb33a7c3d1a7c37408a871339bb418ec0567bb5bb83da239f609f6ed							
ACK No 172416183676646		Date : 08/11/2024											
Party : POONAM TRADING COMPANY						Truck No							
GHEEWALI GALI, KEDAL GANJ, ALWAR,						Broker : DALALI SELF							
ALWAR						Destination ALWAR							
Phone no.						Transport: J P							
GST NO 08ACWPK8301J1Z4						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	657.14	690.00	5.00	21,028.57					
	LOT 20												
2	GOLDEN RAISIN	080620	16.00	0.00	333.33	350.00	5.00	5,333.33					
	LOT NO 146												
Other Charges						Total Qty	0		Basic Amount	26,361.90			
Note									Oth.Charges	80.02			
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX	661.04			
50.00 30.00 661.04 661.04									SGST TAX	661.04			
Amount Chargeable (In Words):									Net Amount	27,764.00			
Rupees Twenty Seven Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26441.90=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													