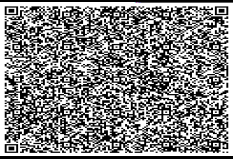


GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/1366	Dated:	14/08/2024					
IRN No	a88df0efc25cc97f3495406e08ce354655ff128ff7a306742d90cb164fd88a4a							
ACK No	172415596293929	Date :	14/08/2024					
Party : Shree Shyam Agencies Bhiwadi		Truck No						
Shop No. A-45Bhiwadi, Riico		Broker : DALALI SELF						
BHIWADI		Destination BHIWADI						
Phone no.		Transport: VIJAY LAXMI						
GST NO 08ARCPG1642F1Z8		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5,942.86	
Other Charges					Total Qty	0	Basic Amount	5,942.86
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	149.82
50.00 149.82 149.82							SGST TAX	149.82
Amount Chargeable (In Words):							Net Amount	6,293.00
Rupees Six Thousand Two Hundred Ninety Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5992.86=Tax:29								
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								