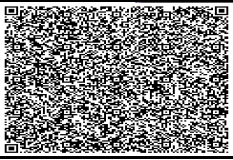


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2182		Dated: 12/10/2024						
IRN No aa24c6f09c1ed185a1c1e55697bbc22d3cf5a7984ff7021dd3743c5ea7ea2a8f								
ACK No 172416003297389		Date : 12/10/2024						
Party : KALYAN SAHAI DINESH KUMAR				Truck No				
CHOMU				Broker : DL BANVARI LAL SHARMA JI				
Phone no.				Destination CHOMU				
GST NO 08ADPPA0202L1ZV				Transport: SHREE KRISHNA TRANSPORT				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges					Total Qty	0	Basic Amount	11,276.19
Note							Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	283.15
50.00 283.15 283.15							SGST TAX	283.15
Amount Chargeable (In Words):							Net Amount	11,892.00
Rupees Eleven Thousand Eight Hundred Ninety Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11326.19=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								