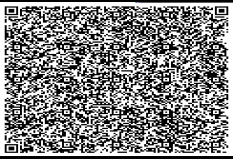


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2268		Dated: 17/10/2024							
IRN No 91bc314d4b7117e5709f50c63c80cb9b43c5b5eae91ea23c3761295c6689cb58									
ACK No 172416036603117		Date : 17/10/2024							
<div>Party : SURESH CHAND SUNIL KUMAR JAIN</div> <div>PLOT NO. 101/102, KRISHI UPAJ MANDI SAMIT</div> <div>NIVAI</div> <div>Phone no.</div> <div>GST NO 08ABHPJ5373M1Z6</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination NIVAI</div> <div>Transport: HARISHANKAR</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q27	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
2	GOLDEN RAISIN 90	080620	16.00	0.00	395.24	415.00	5.00	6,323.81	
Other Charges						Total Qty	0	Basic Amount	12,419.05
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	312.48
50.00 30.00 312.48 312.48								SGST TAX	312.48
Amount Chargeable (In Words ):								Net Amount	13,124.00
Rupees Thirteen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12499.05=Tax:6									
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	