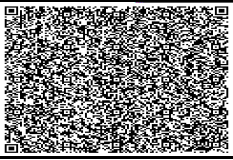


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1254		Dated: 31/07/2024							
IRN No 70986f2894edc1c731081b6893df8b911159f612c239e9fb56c89f9cdea8ca09									
ACK No 172415502745371		Date : 31/07/2024							
Party : KAREENA DRYFRUITS				Truck No					
GRAMIN BUS STAND, GRAMIN BUS				Broker : DL SITARAM KHANDELWAL					
JAISALMER				Destination JAISALMER					
Phone no.				Transport: RAYAL LOGISITICS					
GST NO 08AHEPR7426G1Z4				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52	
Other Charges						Total Qty	0	Basic Amount	13,409.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	337.24
50.00 30.00 337.24 337.24								SGST TAX	337.24
Amount Chargeable (In Words):								Net Amount	14,164.00
Rupees Fourteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=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									