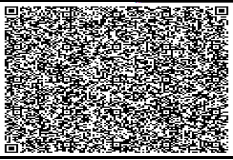


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2330		Dated: 21/10/2024							
IRN No 02e245e1a479fb2cb157a55812943dfed88b658ab78b099d9916ff3d2983fa00									
ACK No 172416063620305		Date : 21/10/2024							
Party : AGARWAL TRADERS TALERA				Truck No					
MAIN ROAD TALERA				Broker : DALALI SELF					
TALERA				Destination TALERA					
Phone no.				Transport: BRIJESH					
GST NO 08AFNPJ0867Q1ZN				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN WR	080620	15.00	0.00	428.57	450.00	5.00	6,428.57	
Other Charges						Total Qty	0	Basic Amount	6,428.57
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	160.71
160.71 160.71								SGST TAX	160.71
Amount Chargeable (In Words):								Net Amount	6,750.00
Rupees Six Thousand Seven Hundred Fifty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6428.57=Tax:32									
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									