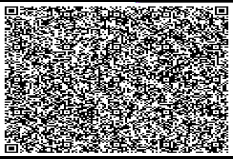


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1498		Dated: 28/08/2024							
IRN No ac1040bdfa43bd83a3db24947b05601e42afaa4923833ea1231f80d3a0859cd4									
ACK No 172415674861141		Date : 28/08/2024							
Party : SATYANARAYAN ARPIT KUMAR				Truck No					
AGARSEN BAZAR DEOLI				Broker : DL SARVEN MAMA					
DEOLI				Destination DEOLI					
Phone no.				Transport: AMAR FREAT CARRIER					
GST NO 08AXLPG6985C1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71	
Other Charges						Total Qty	0	Basic Amount	20,114.28
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	504.85
50.00 30.00 504.85 504.85								SGST TAX	504.85
Amount Chargeable (In Words):								Net Amount	21,204.00
Rupees Twenty One Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20194.28=Tax:1									
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									