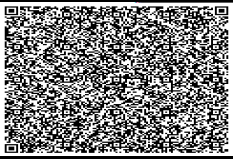


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2873		Dated: 10/12/2024							
IRN No b8486b5bdbd553798ff28cb3edfa932219f59cf60c4d6c71c20879f0c0f3ae68									
ACK No 172416405605836		Date : 10/12/2024							
Party : KAREENA DRYFRUITS				Truck No					
GRAMIN BUS STAND, GRAMIN BUS				Broker : DL SITARAM KHANDELWAL					
JAISALMER				Destination JAISALMER					
Phone no.				Transport: RAYAL LOGISTICS					
GST NO 08AHEPR7426G1Z4				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
2	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10	
Other Charges						Total Qty	0	Basic Amount	17,219.05
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	432.47
50.00 30.00 432.47 432.47								SGST TAX	432.47
Amount Chargeable (In Words):								Net Amount	18,164.00
Rupees Eighteen Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17299.05=Tax:8									
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									