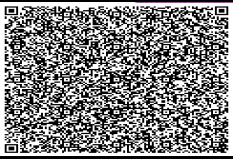


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2061		Dated: 04/10/2024						
IRN No 1827314806b0c47fb49fa70ecf0149de160d637682570de8d430a21b16e890ac								
ACK No 172415942210958		Date : 04/10/2024						
Party : BABULAL JITENDER KUMAR				Truck No				
BAJAJA BAZAR KHERLI				Broker : DALALI SELF				
KHERLI				Destination KHERLI				
Phone no.				Transport: ROSHAN TRANSPORT				
GST NO 08ABMPJ3288L1Z1				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72
	LOT NO 59							
2	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14
	LOT NO 203							
Other Charges						Total Qty	0	
Note						Basic Amount		18,742.86
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 470.57 470.57						CGST TAX		470.57
Amount Chargeable (In Words):						SGST TAX		470.57
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.						Net Amount		19,764.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18822.86=Tax:9								
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								