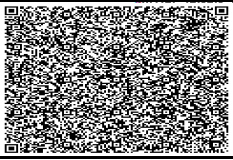


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2885		Dated: 11/12/2024		IRN No 9a0ed9afb8b2ac6f85e5a9782a72f3633210a0285f622d69fc1f4825c35ad02b		ACK No 172416412472573		Date : 11/12/2024					
Party : SHRI KRISHNA AGENCY DAUSA						Truck No Broker : DL MURARI LAL KHANDLWAL Destination DAUSA Transport: J K TRANSPORT :							
DAUSA Phone no. GST NO 08AQTPG5134E1ZS													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52					
Other Charges						Total Qty 0		Basic Amount 3,809.52					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 96.49					
50.00 96.49 96.49								SGST TAX 96.49					
Amount Chargeable (In Words):								Net Amount 4,053.00					
Rupees Four Thousand Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3859.52=Tax:19													
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													