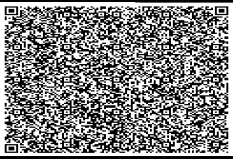


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2027		Dated: 02/10/2024		IRN No 58b82af7c05d5bacc9b7afbda5d79080fb4de6bab48248623c8bb9e7b97bcbcb3		ACK No 172415924972735		Date : 02/10/2024					
Party : DEVIDAS BIHARI LAL						Truck No							
SADAR BAZAR BARI (DISST. DHOLPUR)						Broker : DALALI SELF							
BARI						Destination BARI							
Phone no.						Transport: JAIPUR DHOLPUR							
GST NO 08AHXPB7632B1ZB						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 77	080620	32.00	0.00	447.62	470.00	5.00	14,323.81					
Other Charges						Total Qty 0		Basic Amount		14,323.81			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		360.10			
50.00 30.00 360.10 360.10								SGST TAX		360.10			
Amount Chargeable (In Words ):								Net Amount		15,124.00			
Rupees Fifteen Thousand One Hundred Twenty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7													
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													