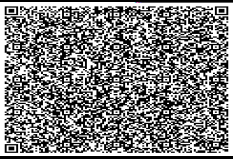


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1095		Dated: 17/07/2024											
IRN No d031073a3d13b05d13c62ba2ddf83519cb41485d925073c705ffbc		a4832fbaf9											
ACK No 172415410994647		Date : 17/07/2024											
Party : KRITKA TRADERS						Truck No							
BHILWARA						Broker : DALALI SELF							
Phone no.						Destination BHILWARA							
GST NO 08AEPPN5665M1ZL						Transport: SHREE RAMESH							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28					
Other Charges						Total Qty 0		Basic Amount 13,714.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 344.86					
50.00 30.00 344.86 344.86								SGST TAX 344.86					
Amount Chargeable (In Words):								Net Amount 14,484.00					
Rupees Fourteen Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=Tax:6													
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													