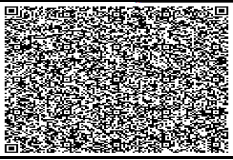


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1973		Dated: 28/09/2024						
IRN No 457e002dc70be389e27eef8efb6c5838d41e4a9fddc437a00eac05152a0e1584								
ACK No 172415895764209		Date : 28/09/2024						
<div>Party : LALITKUMAR RAKESHKUMAR</div> <div>MAIN B SUMERPUR KUMAR RAKESH</div> <div>SUMERPUR</div> <div>Phone no.</div> <div>GST NO 08AJNPB0249A1ZR</div>				<div>Truck No</div> <div>Broker : DL SARVEN MAMA</div> <div>Destination SUMERPUR</div> <div>Transport: OM RAJASTHAN</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	409.52	430.00	5.00	19,657.14
Other Charges					Total Qty	0	Basic Amount	19,657.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	493.43
50.00 30.00 493.43 493.43							SGST TAX	493.43
Amount Chargeable (In Words):							Net Amount	20,724.00
Rupees Twenty Thousand Seven Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=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								