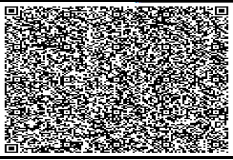


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2267		Dated: 17/10/2024							
IRN No e9713874eaebccae4e9db342f271d0108f88648a467ac902a12b1934ee19c471									
ACK No 172416036578699		Date : 17/10/2024							
Party : ROOPNARAYAN UDHYOG BHIM ROAD MANDAL BHILWARA BHILWARA Phone no. GST NO 08AIUPK9643F1ZN				Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q27	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
2	GOLDEN RAISIN Q26	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
3	GOLDEN RAISIN WR 96	080620	15.00	0.00	438.10	460.00	5.00	6,571.43	
4	GOLDEN RAISIN LOT NO 78	080620	14.50	0.00	466.67	490.00	5.00	6,766.67	
Other Charges						Total Qty	0	Basic Amount	36,957.15
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	927.93
100.00 60.00 927.93 927.93								SGST TAX	927.93
Amount Chargeable (In Words):								Net Amount	38,973.00
Rupees Thirty Eight Thousand Nine Hundred Seventy Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37117.15=Tax:1									
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									