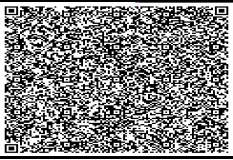


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.    9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/2571		Dated: 15/11/2024							
IRN No    7b56f2e4accd2839f842f898b613d7c7c1513c9664d3e6f53dd84be6077683de									
ACK No    172416232052902		Date : 15/11/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker    : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08BEAPK2731M2ZG				:					
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	
83									
2	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
Other Charges						Total Qty	0	Basic Amount	9,752.38
Note								Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	245.81
50.00    30.00    245.81    245.81								SGST TAX	245.81
Amount Chargeable (In Words ):								Net Amount	10,324.00
Rupees    Ten Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9832.38=Tax:49									
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									