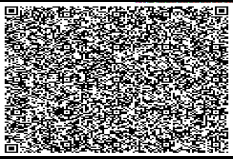


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1809		Dated: 18/09/2024							
IRN No 6666b17ff7f0579baa9ce75cc8eab235bcd8086f2c3e059270138395967d4251									
ACK No 172415823090772		Date : 18/09/2024							
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 214	080620	48.00	0.00	761.90	800.00	5.00	36,571.43	
Other Charges						Total Qty	0	Basic Amount	36,571.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	916.29
50.00 30.00 916.29 916.29								SGST TAX	916.29
Amount Chargeable (In Words):								Net Amount	38,484.00
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36651.43=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									