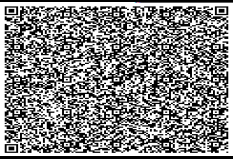


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1920		Dated: 26/09/2024											
IRN No cafe4c47da8827a615ce8e9a3f902eed3f2367b0dbdb6deacc708d2c9d4a6b02													
ACK No 172415879343112		Date : 26/09/2024											
Party : ABHAY TRADERS NEHRU MARKET DEOLI Phone no. GST NO 08ASJPG6352J1ZH						Truck No Broker : DL SARVEN MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 472	080620	16.00	0.00	209.52	220.00	5.00	3,352.38					
Other Charges						Total Qty 0		Basic Amount 3,352.38					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 85.06					
50.00 85.06 85.06								SGST TAX 85.06					
Amount Chargeable (In Words):								Net Amount 3,573.00					
Rupees Three Thousand Five Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3402.38=Tax:17													
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													