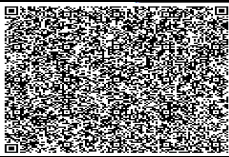


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1218		Dated: 27/07/2024							
IRN No 708a74f0a05a4c445593d9a82f5153df7444fd8abf7596a67c4a122230b6dfb7									
ACK No 172415476501665		Date : 27/07/2024							
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	080620	48.00	0.00	238.10	250.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	15.00	0.00	638.10	670.00	5.00	9,571.43	
Other Charges						Total Qty	0	Basic Amount	21,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	527.00
50.00 30.00 527.00 527.00								SGST TAX	527.00
Amount Chargeable (In Words ):								Net Amount	22,134.00
Rupees Twenty Two Thousand One Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21080.00=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									