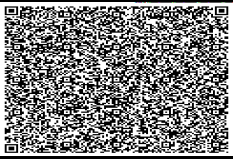


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1645		Dated: 06/09/2024						
IRN No 3b24fb8fd24b7c1ce8bf5558dda85bb6b577dd0aec0c6ea414a6102b23dc87e8								
ACK No 172415743732879		Date : 06/09/2024						
Party : SHUBHAM TRADERS DEOVL				Truck No				
DEOLI				Broker : DL VIMAL MAMA				
Phone no.				Destination DEOLI				
GST NO 08AFEPS6128N1ZV				Transport: AMAR FREAT CARRIER				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 100	080620	96.00	0.00	419.05	440.00	5.00	40,228.57
Other Charges					Total Qty	0	Basic Amount	40,228.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,007.71
50.00 30.00 1007.71 1007.71							SGST TAX	1,007.71
Amount Chargeable (In Words):							Net Amount	42,324.00
Rupees Forty Two Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40308.57=Tax:2								
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								