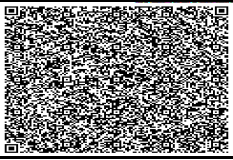


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1832		Dated: 20/09/2024							
IRN No b8915e8c016f28d75fb8738a4017e97b7e2137ad6c372ee0e17a17d026f51a65									
ACK No 172415837203063		Date : 20/09/2024							
Party : RATAN LAL AND SONS				Truck No					
OPP. FATEH LAL RATAN LAL PETROL				Broker : DL VIMAL MAMA					
BAJARIYA				Destination BAJARIYA					
Phone no.				Transport: KELASH ROADWAYS					
GST NO 08ADWPJ7001M1Z2				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO NB/311	080620	48.00	0.00	323.81	340.00	5.00	15,542.86	
Other Charges						Total Qty	0	Basic Amount	15,542.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	390.57
50.00 30.00 390.57 390.57								SGST TAX	390.57
Amount Chargeable (In Words):								Net Amount	16,404.00
Rupees Sixteen Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15622.86=Tax:7									
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									