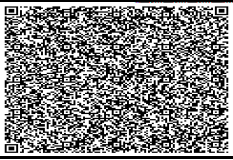


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2047		Dated: 03/10/2024							
IRN No c2ab51ecf3d29feec91331dfecfae7471bb385bed279d7affa9ef6325f95b5da									
ACK No 172415934189963		Date : 03/10/2024							
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 43	080620	60.00	0.00	123.81	130.00	5.00	7,428.57	
Other Charges						Total Qty	0	Basic Amount	7,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	187.71
50.00 30.00 187.71 187.71								SGST TAX	187.71
Amount Chargeable (In Words ):								Net Amount	7,884.00
Rupees Seven Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7508.57=Tax:37									
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									