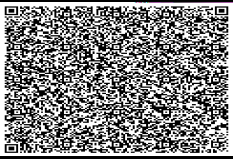


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2155		Dated: 10/10/2024							
IRN No 87a0ee91a7cc8471433e8223896e1d5b5ccd375b7b2cc140511bb		a9c3dafaafc							
ACK No 172415988681428		Date : 10/10/2024							
Party : KAMAL TRADING COMPANY BAZARIA				Truck No					
PLOT NO.176				Broker : DL KAMLESH JI					
BAZARIA				Destination BAZARIA					
Phone no.				Transport: KELASH ROADWAYS					
GST NO 08AORPJ1048N1ZF				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 126	080620	32.00	0.00	152.38	160.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	4,876.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	123.90
50.00 30.00 123.90 123.90								SGST TAX	123.90
Amount Chargeable (In Words):								Net Amount	5,204.00
Rupees Five Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4956.19=Tax:24									
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									