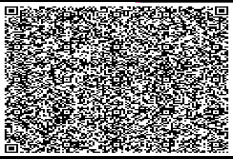


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2476		Dated: 06/11/2024							
IRN No 84dee2b6afa2c28c6cfa1850865ce6ecb055e9a1220119848e2ba96bc6867ab4									
ACK No 172416168201078		Date : 06/11/2024							
<div>Party : VISHNU TRADING COMPANY BAJARIYA</div> <div>SBJI MANDISAWAI MADHOPUR, SAWAI</div> <div>BAJRIYA</div> <div>Phone no.</div> <div>GST NO 08AGEPM3915G1ZH</div> <div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination BAJRIYA</div> <div>Transport: KELASH ROADWAYS</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 150	080620	32.00	0.00	400.00	420.00	5.00	12,800.00	
Other Charges						Total Qty	0	Basic Amount	12,800.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	322.00
50.00 30.00 322.00 322.00								SGST TAX	322.00
Amount Chargeable (In Words):								Net Amount	13,524.00
Rupees Thirteen Thousand Five Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12880.00=Tax:6									
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									