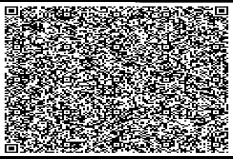


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1765		Dated: 16/09/2024											
IRN No 46ff385290ee11b77ae6e6f5da1102bf6924431d73cd5b305354bf10344c84be													
ACK No 172415807787249		Date : 16/09/2024											
Party : VISHNU TRADING COMPANY BAJARIYA													
Truck No													
Broker : DL KAMLESH JI													
Destination BAJRIYA													
Transport: NAGORI GOODS													
Phone no.													
GST NO 08AGEPM3915G1ZH													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48					
Other Charges						Total Qty		0	Basic Amount		12,190.48		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		306.76		
50.00 30.00 306.76 306.76									SGST TAX		306.76		
Amount Chargeable (In Words):									Net Amount		12,884.00		
Rupees Twelve Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=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													