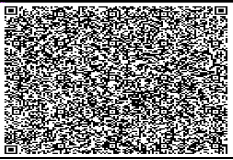


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1376		Dated: 16/08/2024							
IRN No df9524e58539437f1d4acb5aa0d92689ab080e7d89ae84a6b02720f8c3a939cb									
ACK No 172415602539810		Date : 16/08/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	623.81	655.00	5.00	9,980.95	
2	GOLDEN RAISIN	080620	15.00	0.00	623.81	655.00	5.00	9,357.14	
Other Charges						Total Qty	0	Basic Amount	19,338.09
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	485.45
50.00 30.00 485.45 485.45								SGST TAX	485.45
Amount Chargeable (In Words):								Net Amount	20,389.00
Rupees Twenty Thousand Three Hundred Eighty Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19418.09=Tax:9									
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									