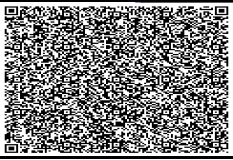


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1316		Dated: 07/08/2024							
IRN No 7e87b4d395da695f64b3e0b702aa33bfea9a9f67ab1ea53982e866564db49521									
ACK No 172415551766691		Date : 07/08/2024							
Party : ADINATH GOND BHANDAR				Truck No					
BUNDI ROAD CHITTORGARH				Broker : DALALI SELF					
CHITTORGARH				Destination CHITTORGARH					
Phone no.				Transport: BALAJI GOLDEN					
GST NO 08ABJPJ1962E1ZQ				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	552.38	580.00	5.00	17,676.19	
2	GOLDEN RAISIN	080620	32.00	0.00	514.29	540.00	5.00	16,457.14	
Other Charges						Total Qty	0	Basic Amount	34,133.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	855.33
50.00 30.00 855.33 855.33								SGST TAX	855.33
Amount Chargeable (In Words):								Net Amount	35,924.00
Rupees Thirty Five Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34213.33=Tax:1									
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									