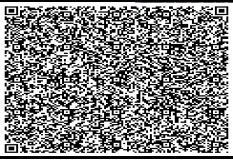


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2710		Dated: 27/11/2024							
IRN No 11aaaa87ec59f692d8a60c4fa9157b757094de7eb6408380b8e5c124bc1d2d71									
ACK No 172416307474312		Date : 27/11/2024							
Party : HATTI RAM BADRI PRASAD GUD KI MANDI MAIN MARKET KUMHER KUMHER Phone no. GST NO 08CISPS8676N1ZR				Truck No Broker : DALAL NAVKHANDELWAL Destination KUMHER Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR 109	080620	64.00	0.00	485.71	510.00	5.00	31,085.72	
Other Charges						Total Qty	0	Basic Amount	31,085.72
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	779.14
50.00 30.00 779.14 779.14								SGST TAX	779.14
Amount Chargeable (In Words):								Net Amount	32,724.00
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.72=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									