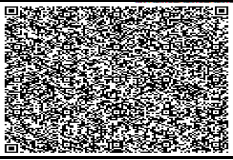


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/735		Dated: 07/06/2024						
IRN No ca60de4940d107990cf418ed00cb9cef6c5a8e4993d983ec4789c13c703368f0								
ACK No 172415149933247		Date : 07/06/2024						
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	60.00	0.00	316.67	332.50	5.00	19,000.00
Other Charges					Total Qty	0	Basic Amount	19,000.00
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	477.00	
50.00 30.00 477.00 477.00						SGST TAX	477.00	
Amount Chargeable (In Words ):						Net Amount	20,034.00	
Rupees Twenty Thousand Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19080.00=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								