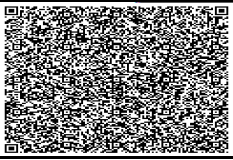


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1325		Dated: 08/08/2024							
IRN No d8525ba22f567b34d1f9c1a7c90e490fed1784469307a4936ebad0d028d24ddd									
ACK No 172415558434339		Date : 08/08/2024							
Party : KRISHNA DRYFRUITS				Truck No					
KISHANGARH				Broker : DALALI SELF					
KISHANGARH				Destination KISHANGARH					
Phone no.				Transport: SAMEER ROAD LINES					
GST NO 08AAPPA1659J1ZI				:					
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	
2	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
3	GOLDEN RAISIN	080620	16.00	0.00	423.81	445.00	5.00	6,780.95	
Other Charges						Total Qty	0	Basic Amount	30,400.00
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	761.99
50.00 30.00 761.99 761.99								SGST TAX	761.99
Amount Chargeable (In Words ):								Net Amount	32,004.00
Rupees Thirty Two Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30480.00=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									