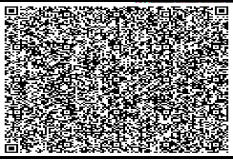


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3681		Dated: 23/03/2024							
IRN No d424d3933661f4d93bfc0c1931003fb918e2804860507a4acdbf5eb9c020c107									
ACK No 172414661013897		Date : 23/03/2024							
Party : SURESH CHAND SUNIL KUMAR JAIN				Truck No					
PLOT NO.11 KRISHI UPAJ MANDI SAMIT				Broker : DALALI SELF					
NIVAI				Destination NIVAI					
Phone no.				Transport: SHIVRAJ					
GST NO 08ABHPJ5373M1Z6				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72	
2	GOLDEN RAISIN	080620	16.00	0.00	204.76	215.00	5.00	3,276.19	
Other Charges						Total Qty	0	Basic Amount	11,961.91
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	301.04
50.00 30.00 301.04 301.04								SGST TAX	301.04
Amount Chargeable (In Words):								Net Amount	12,644.00
Rupees Twelve Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12041.91=Tax:6									
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	