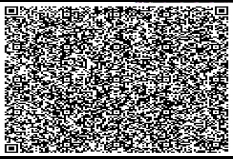


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1095		Dated: 17/07/2024							
IRN No d031073a3d13b05d13c62ba2ddf83519cb41485d925073c705ffbc a4832fbaf9									
ACK No 172415410994647		Date : 17/07/2024							
Party : KRITKA TRADERS				Truck No					
BHILWARA				Broker : DALALI SELF					
Phone no.				Destination BHILWARA					
GST NO 08AEPPN5665M1ZL				Transport: SHREE RAMESH					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28	
Other Charges						Total Qty	0	Basic Amount	13,714.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	344.86
50.00 30.00 344.86 344.86								SGST TAX	344.86
Amount Chargeable (In Words):								Net Amount	14,484.00
Rupees Fourteen Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.28=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									