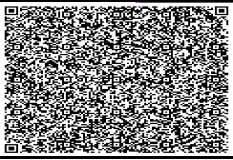


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2282		Dated: 18/10/2024							
IRN No 6a44254bee1a4b7565f1a498ed5e8b7f6c48450027ef1f24bd11e6822b4ac87d									
ACK No 172416043583389		Date : 18/10/2024							
Party : PARASH ENTERPRISES, TODA BHIM NEAR OLD BUS STANDTODABHIM, NEAR TODABHIM Phone no. GST NO 08BLPPK3926E1ZX				Truck No Broker : DALALI SELF Destination TODABHIM Transport: BALI EXPRESS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q26	080620	64.00	0.00	350.00	367.50	5.00	22,400.00	
2	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
Other Charges						Total Qty	0	Basic Amount	30,780.95
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	771.52
50.00 30.00 771.52 771.52								SGST TAX	771.52
Amount Chargeable (In Words ):								Net Amount	32,404.00
Rupees Thirty Two Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30860.95=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									