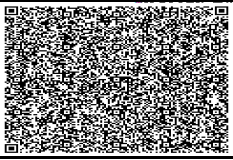


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1327		Dated: 08/08/2024						
IRN No 406271ea97dc272ed92e1cafb70b781a5eea3c65dcd47fdb412e5dbfc5458c5b								
ACK No 172415558562571		Date : 08/08/2024						
Party : R K LUCKY TRADERS				Truck No				
JODHPUR				Broker : DL KAMLESH JI				
Phone no.				Destination JODHPUR				
GST NO 08AFSPA0305F1ZX				Transport: KIRAN EXPREES				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62
Other Charges					Total Qty	0	Basic Amount	6,247.62
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	158.19
50.00 30.00 158.19 158.19							SGST TAX	158.19
Amount Chargeable (In Words ):							Net Amount	6,644.00
Rupees Six Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6327.62=Tax:31								
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								