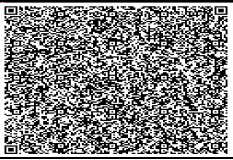


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1986		Dated: 30/09/2024							
IRN No ea6155070d35ff1ba2d76a7c71eaf8976bb110dba8188ef80a3a16b6c6e33d74									
ACK No 172415907143141		Date : 30/09/2024							
Party : PANSARI AND COMPANY				Truck No					
SIKANDRA				Broker : DL SINGHAL BROKER					
SIKANDRA				Destination SIKANDRA					
Phone no.				Transport: ARAVALI ROADWAYS					
GST NO 08ABTPJ9121H1ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
	LOT NO 250								
2	GOLDEN RAISIN	080620	15.00	0.00	452.38	475.00	5.00	6,785.72	
	LOT NO 96								
3	GOLDEN RAISIN	080620	16.00	0.00	585.71	615.00	5.00	9,371.43	
	LOT NO 160								
Other Charges						Total Qty	0	Basic Amount	24,538.10
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	615.45
50.00 30.00 615.45 615.45								SGST TAX	615.45
Amount Chargeable (In Words):								Net Amount	25,849.00
Rupees Twenty Five Thousand Eight Hundred Forty Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24618.10=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									