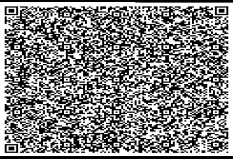


GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2645		Dated:	22/11/2024				
IRN No	2b6eb6360c620c0f7de28e97290b809eebd6c8d7e049929dc3a0136621db6997							
ACK No	172416275577231		Date :	22/11/2024				
<div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR/96	080620	96.00	390.48	410.00	5.00	37,485.72	
2	GOLDEN RAISIN HWR/73	080620	96.00	476.19	500.00	5.00	45,714.29	
Other Charges					Total Qty	0	Basic Amount	83,200.01
Note							Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,084.00
100.00 60.00 2084.00 2084.00							SGST TAX	2,084.00
Amount Chargeable (In Words):							Net Amount	87,528.00
Rupees Eighty Seven Thousand Five Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.83360.01=Tax:4								
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								