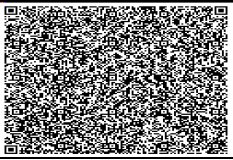


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1387		Dated: 16/08/2024						
IRN No ec540dc89471bdff5740a719ad9c3bfeb841c7ebbcc01ac8147b0bd084a0e19f								
ACK No 172415605535453		Date : 16/08/2024						
<div>Party : SHIVAY ENTERPRISES</div> <div>WARD NO. 17, OPPSITE BALAJI</div> <div>JHALAWAR</div> <div>Phone no.</div> <div>GST NO 08BEAPK2731M2ZG</div>				<div>Truck No</div> <div>Broker : DALAL PRASHANT JI BROKERS</div> <div>Destination JHALAWAR</div> <div>Transport: JAIPUR KOTA SARVICE</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	275.54
50.00 275.54 275.54							SGST TAX	275.54
Amount Chargeable (In Words):							Net Amount	11,573.00
Rupees Eleven Thousand Five Hundred Seventy Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11021.43=Tax:5								
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								