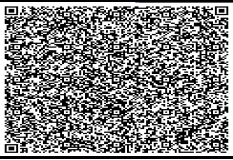


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2239		Dated: 16/10/2024						
IRN No 22dedf5cc2c1f134343c33e818d06ce053add565d8d498503c3cb0ee63a8053c								
ACK No 172416027112437		Date : 16/10/2024						
Party : SHUBHAM TRADERS DEOVL				Truck No				
DEOLI				Broker : DL VIMAL MAMA				
Phone no.				Destination DEOLI				
GST NO 08AFEPS6128N1ZV				Transport: AMAR FREAT CARRIER				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR 154	080620	90.00	0.00	395.24	415.00	5.00	35,571.43
Other Charges					Total Qty	0	Basic Amount	35,571.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	891.29
50.00 30.00 891.29 891.29							SGST TAX	891.29
Amount Chargeable (In Words ):							Net Amount	37,434.00
Rupees Thirty Seven Thousand Four Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35651.43=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								