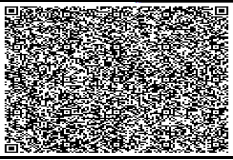


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1720		Dated: 12/09/2024						
IRN No 9ad6f4f2085665c8a10b086df93854c7eaacf92514ffd080bdafdf2842c41e315								
ACK No 172415784938625		Date : 12/09/2024						
Party : CHANDMAL SURAJMAL AJMER GHEE MANDIAJMER, NAYA BAZAR AJMER Phone no. GST NO 08AAFFC7662R1ZO				Truck No Broker : DL KAMLESH JI Destination AJMER Transport: J K TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 91	080620	32.00	0.00	695.24	730.00	5.00	22,247.62
Other Charges					Total Qty	0	Basic Amount	22,247.62
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	558.19
50.00 30.00 558.19 558.19							SGST TAX	558.19
Amount Chargeable (In Words):							Net Amount	23,444.00
Rupees Twenty Three Thousand Four Hundred Forty Four Only.								
HSN:080620=CGST2.5%+SGST2.5% On Rs.22327.62=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								