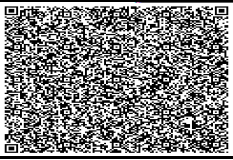


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/717		Dated: 05/06/2024						
IRN No 5a5862348a0f575e7179af56084c4f9b79de76eaa1e02e46a67cdf11baa23bf2								
ACK No 172415135696969		Date : 05/06/2024						
Party : KRISHNA DRYFRUITS				Truck No				
KISHANGARH				Broker : DALALI SELF				
KISHANGARH				Destination KISHANGARH				
Phone no.				Transport: JAI SHANKAR				
GST NO 08AAPPA1659J1ZI				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
2	GOLDEN RAISIN	080620	64.00	0.00	390.48	410.00	5.00	24,990.48
Other Charges					Total Qty	0	Basic Amount	43,733.34
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,097.33
100.00 60.00 1097.33 1097.33							SGST TAX	1,097.33
Amount Chargeable (In Words):							Net Amount	46,088.00
Rupees Forty Six Thousand Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43893.34=Tax:2								
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								