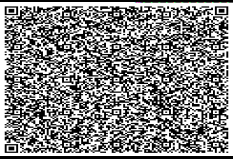


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2553		Dated: 13/11/2024							
IRN No 7c9d01bc222d438f136abfea3447d2a4e15ff887a32ea775dbf3f576bfaee1c1									
ACK No 172416219407291		Date : 13/11/2024							
Party : Shree Shyam Agencies Bhiwadi				Truck No					
Shop No. A-45Bhiwadi, Riico				Broker : DALALI SELF					
BHIWADI				Destination BHIWADI					
Phone no.				Transport: GLOBE QTS					
GST NO 08ARCPG1642F1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86	
2	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
Other Charges						Total Qty	0	Basic Amount	13,257.15
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	333.43
50.00 30.00 333.43 333.43								SGST TAX	333.43
Amount Chargeable (In Words):								Net Amount	14,004.00
Rupees Fourteen Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13337.15=Tax:6									
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									