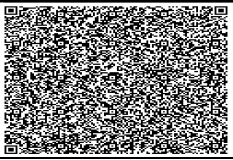


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1500		Dated: 28/08/2024							
IRN No c9cd15ef2b4a9104ef96813d583a17c2c43aa9fc3b06d50e6b6943c6d378f8d2									
ACK No 172415675433431		Date : 28/08/2024							
Party : ROOPNARAYAN UDHYOG		Truck No							
BHIM ROAD MANDAL BHILWARA		Broker : DALALI SELF							
BHILWARA		Destination BHILWARA							
Phone no.		Transport: SHREE RAMESH							
GST NO 08AIUPK9643F1ZN		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	380.95	400.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10	
Other Charges						Total Qty	0	Basic Amount	20,266.67
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	508.66
50.00 30.00 508.66 508.66								SGST TAX	508.66
Amount Chargeable (In Words):								Net Amount	21,364.00
Rupees Twenty One Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20346.67=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									