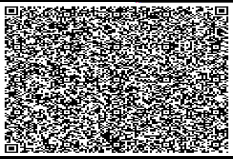


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2780		Dated: 03/12/2024							
IRN No 24c574e4e4db5fc1f2020df6325bde4b7e0392d89a804e2f480ce21e9daf7f28									
ACK No 172416354326620		Date : 03/12/2024							
<div>Party : SHREE AADINATH TRADERS</div> <div>OLD DHAMADHOPUR, SAWAI MADHOPUR,</div> <div>Phone no.</div> <div>GST NO 08AHIPJ3907C1ZM</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination SAWAI MADHOPUR</div> <div>Transport: KAILASH ROADWAYS</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05	
Other Charges						Total Qty	0	Basic Amount	7,619.05
Note								Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	191.73
50.00 191.73 191.73								SGST TAX	191.73
Amount Chargeable (In Words):								Net Amount	8,053.00
Rupees Eight Thousand Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7669.05=Tax:38									
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									