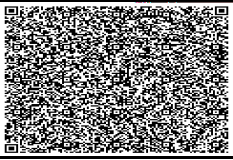


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1849		Dated: 21/09/2024									
IRN No ba06889dd9715c770c82f3bfdc313404f6db6ac52b182ad6ab8685e4768a6286											
ACK No 172415843237177		Date : 21/09/2024									
Party : JAGDISH AND SONS ALWAR IN FRONT OF MODIYO KA GODOWNALWAR, ALWAR Phone no. GST NO 08AQZPM5804B1ZL						Truck No Broker : DALAL ABHISHEK JASORIYA Destination ALWAR Transport: JAI LAXMI :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 335	080620	32.00	0.00	590.48	620.00	5.00	18,895.24			
2	GOLDEN RAISIN LOT NO 190	080620	32.00	0.00	666.67	700.00	5.00	21,333.33			
3	GOLDEN RAISIN LOT NO 312	080620	32.00	0.00	533.33	560.00	5.00	17,066.67			
Other Charges						Total Qty 0		Basic Amount		57,295.24	
Note								Oth.Charges		160.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,436.38	
100.00 60.00 1436.38 1436.38								SGST TAX		1,436.38	
Amount Chargeable (In Words ):								Net Amount		60,328.00	
Rupees Sixty Thousand Three Hundred Twenty Eight Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.57455.24=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											