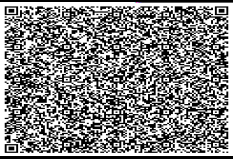


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2045		Dated: 03/10/2024							
IRN No b532e1c6cca611d1997ce3106d904a9369c45240a62214969f6df6fca62719a0									
ACK No 172415933613029		Date : 03/10/2024							
Party : POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR, ALWAR Phone no. GST NO 08ACWPK8301J1Z4				Truck No Broker : DL GIRRAJ KHANDELWAL Destination ALWAR Transport: J P :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 67	080620	96.00	0.00	314.29	330.00	5.00	30,171.43	
Other Charges						Total Qty	0	Basic Amount	30,171.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	756.29
50.00 30.00 756.29 756.29								SGST TAX	756.29
Amount Chargeable (In Words):								Net Amount	31,764.00
Rupees Thirty One Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30251.43=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									