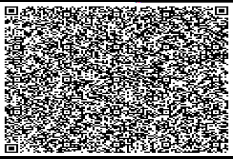


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2236		Dated: 15/10/2024											
IRN No fed9bcfa2ba25c3bccfaa54b96088f09f4b26caae2732c3b537ff5515d4977f													
ACK No 172416021487524		Date : 15/10/2024											
Party : SHRI SHYAM DRY FRUITS SNACKS													
Truck No													
Broker : DL MANISH JI													
Destination SUMERPUR													
Transport: OM RAJASTHAN													
SUMERPUR													
Phone no.													
GST NO 08CTFPS6336B2ZL													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT 126	080620	48.00	0.00	323.81	340.00	5.00	15,542.86					
Other Charges						Total Qty		0	Basic Amount		15,542.86		
Note									Oth.Charges		80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX		390.57		
50.00 30.00 390.57 390.57									SGST TAX		390.57		
Amount Chargeable (In Words):									Net Amount		16,404.00		
Rupees Sixteen Thousand Four Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15622.86=Tax:7													
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													