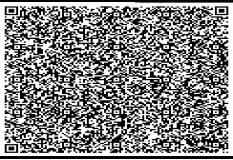


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1470		Dated: 26/08/2024							
IRN No e84afe8a4c7d06cf0f744a32f54bb2bf5e6c259bbbf21d14fd324e65a3c44a22									
ACK No 172415658735730		Date : 26/08/2024							
Party : GUPTA TRADERS CIHHITAR CHOORAHA CITY SADAR BAZAR SAWAI MADHOPUR Phone no. GST NO 08AHQPG4729F1Z5				Truck No Broker : DL KAMLESH JI Destination SAWAI MADHOPUR Transport: JAIPUR SAVAIMADHAOPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No 350	080620	48.00	0.00	428.57	450.00	5.00	20,571.43	
Other Charges						Total Qty	0	Basic Amount	20,571.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	516.29
50.00 30.00 516.29 516.29								SGST TAX	516.29
Amount Chargeable (In Words):								Net Amount	21,684.00
Rupees Twenty One Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20651.43=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									