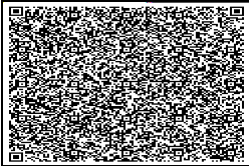


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/469		Dated: 09/05/2024									
IRN No 4ec1109a84ff0751a8e6a5c5964e776bd8885f23de5780fad9df85e5d29dd9c9											
ACK No 172414960479343		Date : 09/05/2024									
Party : AJMER SPICES C-7 CHANDRA LOK JHULLELAL AJAY AJMER Phone no. GST NO 08ALPPN4964QIZY						Truck No Broker DL VIMAL MAMA Destination AJMER Transport: J K TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52			
Other Charges						Total Qty 0		Basic Amount		13,409.52	
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 337.24 337.24 Amount Chargeable (In Words ): Rupees Fourteen Thousand One Hundred Sixty Four Only.						Oth.Charges		80.00			
						CGST TAX		337.24			
						SGST TAX		337.24			
						Net Amount		14,164.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.52=Tax:6											
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											