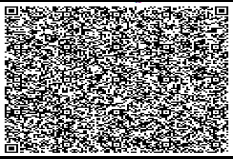


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2369		Dated: 23/10/2024							
IRN No 450f105754b9c16fe5275dadb5bde3cbf709701ed651452b82ca2c4b61a24d22									
ACK No 172416080639683		Date : 23/10/2024							
Party : TIKAM CHAND NARENDRA KUMAR				Truck No					
MAMTA CIRCLE DEOLI				Broker : DL VIMAL MAMA					
DEOLI				Destination DEOLI					
Phone no.				Transport: AMAR FREAT CARRIER					
GST NO 08AEWPS0017B2ZJ				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	371.43	390.00	5.00	17,828.57	
Other Charges						Total Qty	0	Basic Amount	17,828.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	447.71
50.00 30.00 447.71 447.71								SGST TAX	447.71
Amount Chargeable (In Words):								Net Amount	18,804.00
Rupees Eighteen Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17908.57=Tax:8									
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									