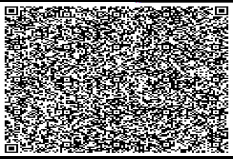


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2254		Dated: 17/10/2024							
IRN No 9af2047fbf3663a73d88c9067c22302af1526bbd869afcd8fb4a294b78538b19									
ACK No 172416034171128		Date : 17/10/2024							
<div>Party : JASORIA & BROTHERS ALWAR</div> <div>Aata Wali Gali Market00Alwar,</div> <div>ALWAR</div> <div>Phone no.</div> <div>GST NO 08ABAPJ0267F1Z1</div>				<div>Truck No</div> <div>Broker : DALAL ABHISHEK JASORIYA</div> <div>Destination ALWAR</div> <div>Transport: JAI LAXMI</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q26	080620	16.00	0.00	733.33	770.00	5.00	11,733.33	
2	GOLDEN RAISIN LOT NO 154	080620	15.00	0.00	785.71	825.00	5.00	11,785.71	
Other Charges						Total Qty	0	Basic Amount	23,519.04
Note								Oth.Charges	80.02
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	589.97
50.00 30.00 589.97 589.97								SGST TAX	589.97
Amount Chargeable (In Words):								Net Amount	24,779.00
Rupees Twenty Four Thousand Seven Hundred Seventy Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23599.04=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									