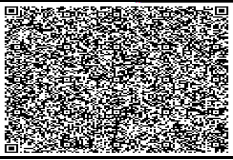


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2232		Dated: 15/10/2024							
IRN No 464d938ce43fb7fcf175ab11af1d6132f82786338b1db484db031c7e9a89ad72									
ACK No 172416021325303		Date : 15/10/2024							
Party : LATHI ENTERPRISES				Truck No					
SADAR BAZAR BUNDI, LATHI				Broker : DL SHAHIL JI					
BUNDI				Destination BUNDI					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ACGPL4469C1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 203	080620	32.00	0.00	633.33	665.00	5.00	20,266.67	
Other Charges						Total Qty	0	Basic Amount	20,266.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	508.67
50.00 30.00 508.67 508.67								SGST TAX	508.67
Amount Chargeable (In Words):								Net Amount	21,364.00
Rupees Twenty One Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20346.67=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									