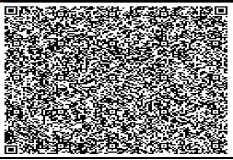


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1708		Dated: 11/09/2024						
IRN No 29f699a80718218a02b107092aea08d4882f984ce73bee3ba6a6c95265db6345								
ACK No 172415777098664		Date : 11/09/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 96	080620	32.00	0.00	580.95	610.00	5.00	18,590.48
Other Charges					Total Qty	0	Basic Amount	18,590.48
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	466.76
50.00 30.00 466.76 466.76							SGST TAX	466.76
Amount Chargeable (In Words):							Net Amount	19,604.00
Rupees Nineteen Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18670.48=Tax:9								
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								