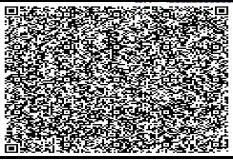


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/853		Dated: 21/06/2024							
IRN No 8bb78363980951dbe15716b5f430ecbca50ff40bc81b468ae5b230c57a34186e									
ACK No 172415238289457		Date : 21/06/2024							
Party : RADHEY ENTERPRISES BUNDI -, -, GURU NANAK COLONY, VIKAS BUNDI Phone no. GST NO 08AXUPV1004A1ZL				Truck No Broker : DALALI SELF Destination BUNDI Transport: BRIJESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	447.62	470.00	5.00	14,323.81	
Other Charges						Total Qty	0	Basic Amount	14,323.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	360.10
50.00 30.00 360.10 360.10								SGST TAX	360.10
Amount Chargeable (In Words ):								Net Amount	15,124.00
Rupees Fifteen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7									
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									