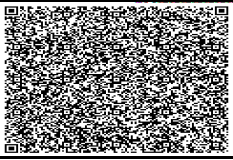


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2686		Dated: 25/11/2024											
IRN No 8b81753bf6703e6fd16943946fd9a43faa172d89a7be166269f42801f90cba20													
ACK No 172416293138708		Date : 25/11/2024											
Party : GOYAL TRADERS ALWAR						Truck No							
0ALWAR, AATE WALI GALI						Broker : DL S.D BROKERS							
ALWAR						Destination ALWAR							
Phone no.						Transport: JAI LAXMI							
GST NO 08ABYPG1499E1Z6						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 221	080620	16.00	0.00	409.52	430.00	5.00	6,552.38					
Other Charges						Total Qty 0		Basic Amount 6,552.38					
Note								Oth.Charges 50.50					
MAZDURI EXP CGST TAX SGST TAX								CGST TAX 165.06					
50.00 165.06 165.06								SGST TAX 165.06					
Amount Chargeable (In Words ):								Net Amount 6,933.00					
Rupees Six Thousand Nine Hundred Thirty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33													
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													