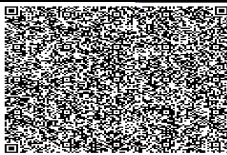


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2310		Dated: 19/10/2024							
IRN No eecba598f5becda57dcbef0703638d7f423f4d2b79f690c054118be b0026a69d									
ACK No 172416051804287		Date : 19/10/2024							
Party : LAKHAN & COMPANY ALWAR SOUTH CHOWKALWAR, KEDALGUNJ ALWAR Phone no. GST NO 08AIYPK8209R1Z2				Truck No Broker : DALAL PRADEEP KHANDELWAL MS Destination ALWAR Transport: AMAR ROADWAYES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 154	080620	90.00	0.00	400.00	420.00	5.00	36,000.00	
Other Charges						Total Qty	0	Basic Amount	36,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	902.00
50.00 30.00 902.00 902.00								SGST TAX	902.00
Amount Chargeable (In Words):								Net Amount	37,884.00
Rupees Thirty Seven Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36080.00=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									