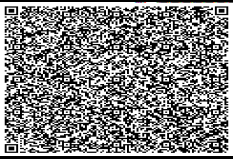


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2207		Dated: 14/10/2024							
IRN No 08c3b3971fa767b16c3807e734f9eae00c153ee63de534021303f5b8f02ac69d									
ACK No 172416012645205		Date : 14/10/2024							
Party : KRISHNA DRYFRUITS				Truck No					
KISHANGARH				Broker : DALALI SELF					
KISHANGARH				Destination KISHANGARH					
Phone no.				Transport: SARASWATI GOLDEN					
GST NO 08AAPPA1659J1ZI				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q27	080620	144.00	0.00	361.90	380.00	5.00	52,114.29	
Other Charges						Total Qty	0	Basic Amount	52,114.29
Note								Oth.Charges	239.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,308.86
150.00 90.00 1308.86 1308.86								SGST TAX	1,308.86
Amount Chargeable (In Words):								Net Amount	54,972.00
Rupees Fifty Four Thousand Nine Hundred Seventy Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.52354.29=Tax:2									
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									