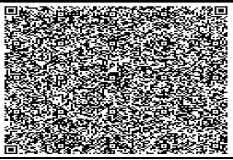


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1092		Dated: 17/07/2024						
IRN No d9cb6823a43ac3a153808705c56caa92180efeb16e10f321b6a3cbcaf0d43722								
ACK No 172415410622777		Date : 17/07/2024						
Party : Zainudhin Abbas Ali Chhoti Sadri 1Chhoti Sadri, Nimbahera Road CHHOTI SADRI Phone no. GST NO 08ACOPB3337K1ZH				Truck No Broker : DALALI SELF Destination CHHOTI SADRI Transport: BALAJI GOLDEN :				
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								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								