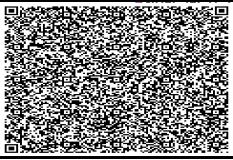


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2588		Dated: 18/11/2024							
IRN No c595dde81ea4aacc111586ffb7733eeaf30d71732710ab4f1cbd82c		cc99a1842							
ACK No 172416247248293		Date : 18/11/2024							
Party : ROYAL NUTS				Truck No					
SUKHDHAM ENCLAVE SHOP NO.4				Broker : DL BABULAL BROKER					
KOTA				Destination KOTA					
Phone no.				Transport: AVTAR GOODS					
GST NO 08BMEPA8958C1Z2				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	323.81	340.00	5.00	31,085.71	
Other Charges						Total Qty	0	Basic Amount	31,085.71
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	779.14
50.00 30.00 779.14 779.14								SGST TAX	779.14
Amount Chargeable (In Words):								Net Amount	32,724.00
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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									