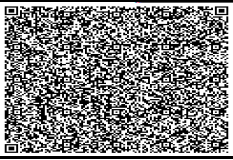


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2762		Dated: 02/12/2024									
IRN No ad9d41e84a898c57c33449c2f0a17b058f3417189ff7c50da4b5c71663d73137											
ACK No 172416344911173		Date : 02/12/2024									
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG						Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71			
2	GOLDEN RAISIN 270	080620	16.00	0.00	447.62	470.00	5.00	7,161.90			
Other Charges						Total Qty 0		Basic Amount		15,847.61	
Note								Oth.Charges		80.01	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		398.19	
50.00 30.00 398.19 398.19								SGST TAX		398.19	
Amount Chargeable (In Words):								Net Amount		16,724.00	
Rupees Sixteen Thousand Seven Hundred Twenty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15927.61=Tax:7											
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											