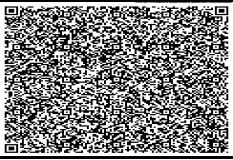


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3600		Dated: 22/02/2025							
IRN No 4fa71d26abe04ace293aa8c68dc748fbec58010b1e3dbeae3f0f2d44a0b7b0b									
ACK No 172516901498904		Date : 22/02/2025							
<div>Party : VISHNU TRADING COMPANY BAJARIYA</div> <div>SBJI MANDISAWAI MADHOPUR, SAWAI</div> <div>BAJRIYA</div> <div>Phone no.</div> <div>GST NO 08AGEPM3915G1ZH</div> <div>Truck No</div> <div>Broker : DL KAMLESH JI</div> <div>Destination BAJRIYA</div> <div>Transport: KAILASH ROADWAYS</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52	
Other Charges						Total Qty	0	Basic Amount	7,009.52
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	176.49
50.00 176.49 176.49								SGST TAX	176.49
Amount Chargeable (In Words):								Net Amount	7,413.00
Rupees Seven Thousand Four Hundred Thirteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7059.52=Tax:35									
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	