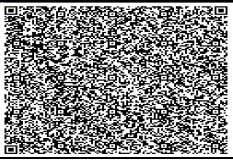


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/806		Dated: 17/06/2024							
IRN No db045f85a90676277f855562e561a35f9619e09fd32c838f2dd937a034e1cfdc									
ACK No 172415211839626		Date : 17/06/2024							
Party : RAMVILAS RAMAVTAR-MERTACITY				Truck No					
GD SONI MARGE NEAR OLD SBBJ				Broker : DL KAMLESH JI					
MEDTA CITY				Destination MEDTA CITY					
Phone no.				Transport: RAJAVAT					
GST NO 08ABWPK6300N1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62	
Other Charges						Total Qty	0	Basic Amount	6,247.62
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	158.19
50.00 30.00 158.19 158.19								SGST TAX	158.19
Amount Chargeable (In Words):								Net Amount	6,644.00
Rupees Six Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6327.62=Tax:31									
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									