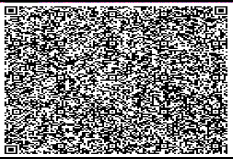


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1224		Dated: 27/07/2024											
IRN No c6c66ca539ebe8be525143e65d6e64fac77c3084e41655ba703a8059cd793221													
ACK No 172415477428323		Date : 27/07/2024											
Party : MAHAVEER KIRANA STORE MANGROL													
Truck No													
Broker : DL SHAHIL JI													
Destination MANGROL													
Transport: JAIPUR KOTA CORPRATION													
MANGROL													
Phone no.													
GST NO 08ABPPJ4215L1ZD													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	238.10	250.00	5.00	11,428.57					
Other Charges						Total Qty		0	Basic Amount		11,428.57		
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		287.71			
50.00 30.00 287.71 287.71								SGST TAX		287.71			
Amount Chargeable (In Words):								Net Amount		12,084.00			
Rupees Twelve Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=Tax:5													
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													