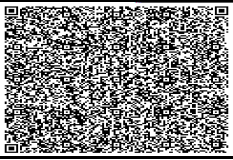


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2396		Dated: 24/10/2024											
IRN No c2a4caf4766cba6bd76a35658dc062c83f11c5cdf63b7e581ea0264235dc51f8													
ACK No 172416089283380		Date : 24/10/2024											
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 472	080620	48.00	0.00	223.81	235.00	5.00	10,742.86					
Other Charges						Total Qty		0	Basic Amount		10,742.86		
Note								Oth.Charges		130.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		271.82			
50.00 80.00 271.82 271.82								SGST TAX		271.82			
Amount Chargeable (In Words):								Net Amount		11,417.00			
Rupees Eleven Thousand Four Hundred Seventeen Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10872.86=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													