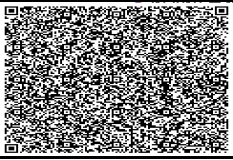


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/678		Dated: 01/06/2024							
IRN No 653d2e9ef7febafd1744f406940b92e399b6f7178d3426dab13e8fedc1630db0									
ACK No 172415115256976		Date : 03/06/2024							
Party : GARG ENTERPRISES				Truck No					
41 BAALJI KI GALI GANGORI BAZAR				Broker					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08ADJPP6456D1ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	256.00	0.00	219.05	230.00	5.00	56,076.19	
Other Charges						Total Qty	0	Basic Amount	56,076.19
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	1,401.90
1401.90 1401.90								SGST TAX	1,401.90
Amount Chargeable (In Words):								Net Amount	58,880.00
Rupees Fifty Eight Thousand Eight Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.56076.19=Tax:2									
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									