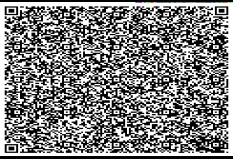


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1622		Dated: 05/09/2024							
IRN No a26e0752d52807cb2672b3e2afa2e49447f4effdddf8a1bc27103741eb7dd81									
ACK No 172415734550820		Date : 05/09/2024							
Party : MURARI LAL RAJENDRA KUMAR				Truck No					
SHOP N RAJGARDH Alwar, MAIN				Broker : DALAL RAMAVTAR JI KATH					
RAJGARDH				Destination RAJGARDH					
Phone no.				Transport:					
GST NO 08CBXPV2192Q1Z9				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86	
Other Charges						Total Qty	0	Basic Amount	9,142.86
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	228.57
228.57 228.57								SGST TAX	228.57
Amount Chargeable (In Words):								Net Amount	9,600.00
Rupees Nine Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:45									
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									