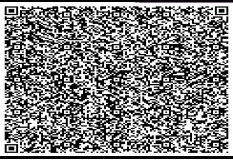


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2812		Dated: 06/12/2024						
IRN No bbefada99f8386016139f4a125a2a8f57242cf9d2435f0b1167dae33d9f61eed								
ACK No 172416377523736		Date : 06/12/2024						
Party : BALAJI SUPER MART				Truck No				
GANGAPUR CITY				Broker : DALALI SELF				
Phone no.				Destination GANGAPUR CITY				
GST NO 08EMOPK2498N1Z1				Transport: MARUTI				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	361.90	380.00	5.00	23,161.91
Other Charges					Total Qty	0	Basic Amount	23,161.91
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	581.05
50.00 30.00 581.05 581.05							SGST TAX	581.05
Amount Chargeable (In Words):							Net Amount	24,404.00
Rupees Twenty Four Thousand Four Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23241.91=Tax:1								
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								