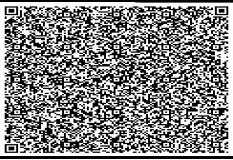


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice    SSK/24-25/1690		Dated: 10/09/2024				IRN No    632816e14785ed7defdba6abc6e68cb16463e0664f6bfbda37888feb34483835					
ACK No    172415769970813		Date : 10/09/2024									
<div>Party : RAJMAL GULABCHAND AND COMPANY    Truck No</div> <div>0.KK SUPER MARKET OLD DHAN MANDI    Broker    : DL MANISH JI</div> <div>KOTA    Destination KOTA</div> <div>Phone no.    Transport: BRIJESH</div> <div>GST NO 08BUUPJ4934M1ZS    :</div>											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 378	080620	32.00	0.00	219.05	230.00	5.00	7,009.52			
Other Charges						Total Qty    0		Basic Amount		7,009.52	
Note								Oth.Charges		80.00	
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX		177.24	
50.00   30.00   177.24   177.24								SGST TAX		177.24	
Amount Chargeable (In Words ):								Net Amount		7,444.00	
Rupees   Seven Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35											
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											