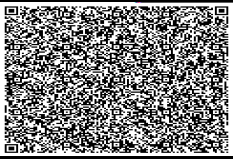


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2695		Dated: 26/11/2024							
IRN No eccbb3af0efab2d04686a94a5399da664b5c77cbc7e70b913452c2cd9c9aeb25									
ACK No 172416300206387		Date : 26/11/2024							
<div>Party : SHREE RADHE DEPARTMENTAL STORE</div> <div>NEAR KAMAN PARK K PASS, M/S SHREE KAMAN</div> <div>Phone no.</div> <div>GST NO 08FYEPK9409N1ZP</div> <div>Truck No</div> <div>Broker : DALAL PRADEEP JI KHANDWAL</div> <div>Destination KAMAN</div> <div>Transport: MARUTI</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN NB	080620	16.00	0.00	857.14	900.00	5.00	13,714.29	
Other Charges						Total Qty	0	Basic Amount	13,714.29
Note								Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	344.11
50.00 344.11 344.11								SGST TAX	344.11
Amount Chargeable (In Words):								Net Amount	14,453.00
Rupees Fourteen Thousand Four Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13764.29=Tax:6									
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									