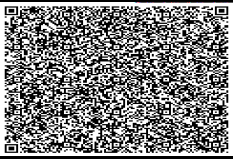


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/726		Dated: 06/06/2024						
IRN No 7e1e6ca63fd2f6b59c4567e56fe7b832b12836e3824ed4e80a9e5dd8854cf0a4								
ACK No 172415142097953		Date : 06/06/2024						
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	304.76	320.00	5.00	14,628.57
Other Charges					Total Qty	0	Basic Amount	14,628.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	367.71
50.00 30.00 367.71 367.71							SGST TAX	367.71
Amount Chargeable (In Words):							Net Amount	15,444.00
Rupees Fifteen Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7								
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								