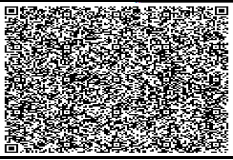


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1592		Dated: 03/09/2024							
IRN No 011eb5a637894f6b55330548736ccb43f81401d7a354a7d6b701f00b78fc48f6									
ACK No 172415720488720		Date : 03/09/2024							
Party : ANIL MASALA KIRANA STORE				Truck No					
0, OLD ANAJ MANDI, BANDIKUI,				Broker : DL RAJESH JI					
BANDIKUI				Destination BANDIKUI					
Phone no.				Transport: BAYANA BHARATPUR					
GST NO 08AOUA2259PIZA				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57	
2	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05	
3	GOLDEN RAISIN	080620	16.00	0.00	633.33	665.00	5.00	10,133.33	
Other Charges						Total Qty	0	Basic Amount	29,180.95
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	731.52
50.00 30.00 731.52 731.52								SGST TAX	731.52
Amount Chargeable (In Words):								Net Amount	30,724.00
Rupees Thirty Thousand Seven Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29260.95=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									