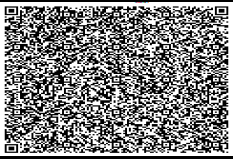


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1268		Dated: 02/08/2024							
IRN No 5d8beddf27b781d0ee87985e95e6950eb6561bcc991e0154f95cc75859b1af14									
ACK No 172415518207146		Date : 02/08/2024							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	380.95	400.00	5.00	12,190.48	
Other Charges						Total Qty	0	Basic Amount	12,190.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	306.76
50.00 30.00 306.76 306.76								SGST TAX	306.76
Amount Chargeable (In Words ):								Net Amount	12,884.00
Rupees Twelve Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=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									