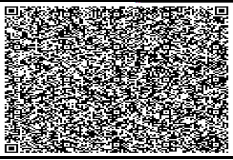


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/640		Dated: 28/05/2024							
IRN No d1873c81be188a6b03f89bb2d6763290c5d92849f1747c1ecb1da5c03ac7ee6d									
ACK No 172415073985910		Date : 28/05/2024							
Party : JAGDAMBA KIRANA STORE				Truck No					
1 MAIN BAZAR NAGAR				Broker : DL RAJU GOYAL BROKER					
NAGAR				Destination NAGAR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08BCAPM9548L1Z0				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95	
Other Charges						Total Qty	0	Basic Amount	11,580.95
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	289.52
289.52 289.52								SGST TAX	289.52
Amount Chargeable (In Words):								Net Amount	12,160.00
Rupees Twelve Thousand One Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5									
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									