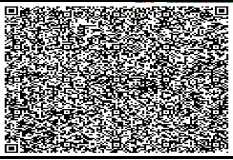


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1054		Dated: 12/07/2024				IRN No a06a36fca7057ee7a0fd55173d818651812e85da83d05fab4b57a86cabe9be75							
ACK No 172415384841862		Date : 12/07/2024											
Party : SUGANCHAND MANGILAL 7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no. GST NO 08AITPB7301C1ZK						Truck No Broker : DL TINKU JASORIYA Destination BEAWER Transport: J.K :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	404.76	425.00	5.00	25,904.76					
Other Charges						Total Qty 0		Basic Amount 25,904.76					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 649.62					
50.00 30.00 649.62 649.62								SGST TAX 649.62					
Amount Chargeable (In Words):								Net Amount 27,284.00					
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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													