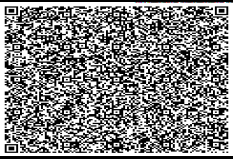


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2030		Dated: 02/10/2024						
IRN No 345416c4038bbbd3503a0c3c1ec1b3ee3277193512364d30126ded9d02534ded								
ACK No 172415925004891		Date : 02/10/2024						
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 134 NIWAI NIWAI Phone no. GST NO 08ACMPJ4034H1ZM				Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 134	080620	48.00	0.00	209.52	220.00	5.00	10,057.14
Other Charges					Total Qty	0	Basic Amount	10,057.14
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	253.43
50.00 30.00 253.43 253.43							SGST TAX	253.43
Amount Chargeable (In Words):							Net Amount	10,644.00
Rupees Ten Thousand Six Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=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								