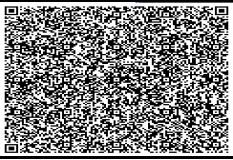


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/866		Dated: 24/06/2024				IRN No 88d4d50b1596625fd820296f9bccf2a9a9c5a669243c40715a4d5a59f29419ab		ACK No 172415251110378		Date : 24/06/2024			
Party : MOHANLAL SHYAM SUNDER SANGANER		Truck No 7180				Broker : DL MAHESH JHALANI		SAGANER		Destination SAGANER		Transport: **PARTY-SELF-RECD**	
Phone no.													
GST NO 08AASPG5369A1ZL													

S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38
Other Charges					Total Qty	0	Basic Amount	12,952.38
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	323.81
323.81 323.81							SGST TAX	323.81
Amount Chargeable (In Words):							Net Amount	13,600.00
Rupees Thirteen Thousand Six Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12952.38=Tax:6 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								