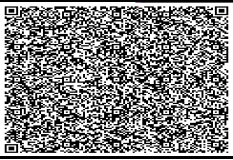


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2510		Dated: 09/11/2024						
IRN No e2c75ca454ed950cbc80e5e031b2a3efa5f462deca9193c172cd6c3018348dc6								
ACK No 172416191017945		Date : 09/11/2024						
Party : MAHESH CHAND LOVE KUMAR				Truck No				
GANGAPUR				Broker : DL BITTU AGARWAL				
Phone no.				Destination GANGAPUR				
GST NO 08AKRPG8311M1ZO				Transport: JAI JAGDAMBA TRANSPORT				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 250	080620	48.00	0.00	514.29	540.00	5.00	24,685.71
Other Charges					Total Qty	0	Basic Amount	24,685.71
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	619.14
50.00 30.00 619.14 619.14							SGST TAX	619.14
Amount Chargeable (In Words):							Net Amount	26,004.00
Rupees Twenty Six Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24765.71=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								