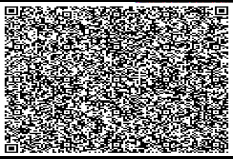


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1532		Dated: 30/08/2024											
IRN No d718da298f62bab64d8c596d2fd286f7e2bcab92ae844f0c6220bba d4055c192													
ACK No 172415690548903		Date : 30/08/2024											
Party : DHEERAJ KIRANA STORE						Truck No							
NEW SARAK ,DEEG ,DEEG, BHARATPUR,						Broker : DALAL NAVKHANDELWAL							
DEEG						Destination DEEG							
Phone no.						Transport: MARUTI							
GST NO 08AKBPC0352J1ZL						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	60.00	0.00	378.57	397.50	5.00	22,714.28					
Other Charges						Total Qty 0		Basic Amount 22,714.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 569.86					
50.00 30.00 569.86 569.86								SGST TAX 569.86					
Amount Chargeable (In Words):								Net Amount 23,934.00					
Rupees Twenty Three Thousand Nine Hundred Thirty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22794.28=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													