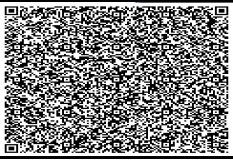


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2419		Dated: 26/10/2024		IRN No f1b2718fefac640c6c78587d7a493a3c67aedbb40aca979ba2ee109bb92ab5		ACK No 172416105525335		Date : 26/10/2024					
Party : A Z KIRANA MARCENT						Truck No							
kafila bazar tonk						Broker : DALALI SELF							
TONK						Destination TONK							
Phone no.						Transport: GAMBHIR TRANSPORT							
GST NO 08CWGPK0535G1ZO						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN HE 87	080620	16.00	0.00	619.05	650.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount		9,904.76			
Note								Oth.Charges		50.50			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		248.87			
50.00 248.87 248.87								SGST TAX		248.87			
Amount Chargeable (In Words):								Net Amount		10,453.00			
Rupees Ten Thousand Four Hundred Fifty Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9954.76=Tax:49													
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													