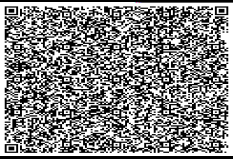


GST NO	08BZKPG6709E1ZB		Invoice	CREDIT					
PAN No.	BZKPG6709E		Phone:	9694882850					
Lic No.:	12222027000147		Mob.No.	9694882850					
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice	SSK/24-25/2219	Dated:	15/10/2024						
IRN No	069ea747c32cf0372b4cad57b0ab1090ca2a37ff55b191bed2d8675743168ad8								
ACK No	172416017749870	Date :	15/10/2024						
<div>Party : SHARMA KIR STORE BARKAT NAGAR</div> <div>Truck No 1627</div> <div>Broker : DALAL RAHUL KHANDELWAL</div> <div>Destination JAIPUR</div> <div>Transport:</div> <div>:</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08ABHFS1713J1Z4</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71	
Other Charges						Total Qty	0	Basic Amount	8,685.71
Note						Oth.Charges		0.01	
CGST TAX						CGST TAX		217.14	
217.14						SGST TAX		217.14	
Amount Chargeable (In Words):						Net Amount		9,120.00	
Rupees Nine Thousand One Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.71=Tax:43									
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									