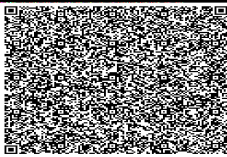


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1127		Dated: 22/07/2024							
IRN No 53109328651a3c2f8c4c7f39f359a0d7cac8382f44ff8994b47a6e2e8a58aec6									
ACK No 172415438554018		Date : 22/07/2024							
Party : MITTAL AGENCY				Truck No					
SARDARSHAHAR ROAD RAWATSAR				Broker : DALAL PRASHANT JI BROKERS					
RAWATSAR				Destination RAWATSAR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08ACEPM9113G1ZN				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81	
Other Charges						Total Qty	0	Basic Amount	4,723.81
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	118.10
118.10 118.10								SGST TAX	118.10
Amount Chargeable (In Words):								Net Amount	4,960.00
Rupees Four Thousand Nine Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4723.81=Tax:23									
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									