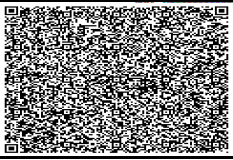


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1054		Dated: 12/07/2024						
IRN No a06a36fca7057ee7a0fd55173d818651812e85da83d05fab4b57a86cabe9be75								
ACK No 172415384841862		Date : 12/07/2024						
Party : SUGANCHAND MANGILAL 7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no. GST NO 08AITPB7301C1ZK				Truck No Broker : DL TINKU JASORIYA Destination BEAWER Transport: J.K :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	404.76	425.00	5.00	25,904.76
Other Charges					Total Qty	0	Basic Amount	25,904.76
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	649.62
50.00 30.00 649.62 649.62							SGST TAX	649.62
Amount Chargeable (In Words):							Net Amount	27,284.00
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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								