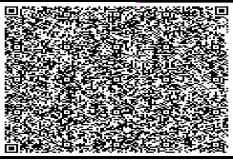


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2968		Dated: 18/12/2024						
IRN No 24378fffc3dc70b20c8953a5e8c31407e345dadce493fcaa06b839e6d4d2c1ff								
ACK No 172416459258792		Date : 18/12/2024						
Party : MAHESH CHAND LOVE KUMAR				Truck No				
GANGAPUR				Broker : DL BITTU AGARWAL				
Phone no.				Destination GANGAPUR				
GST NO 08AKRPG8311M1ZO				Transport: JAI JAGDAMBA TRANSPORT				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	338.10	355.00	5.00	5,409.52
Other Charges					Total Qty	0	Basic Amount	5,409.52
Note							Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	136.49
50.00 136.49 136.49							SGST TAX	136.49
Amount Chargeable (In Words):							Net Amount	5,733.00
Rupees Five Thousand Seven Hundred Thirty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5459.52=Tax:27								
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								