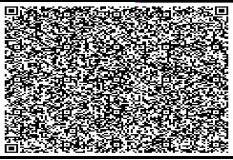


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2783		Dated: 04/12/2024						
IRN No 54e36fc77d4b580d1e881596f72457813ef614347b2655e54444e5353cb397fe								
ACK No 172416358733785		Date : 04/12/2024						
Party : SHRI RAM DEPARTMENT STORE				Truck No 4121				
JAIPUR				Broker : DL MAHESH JHALANI				
Phone no.				Destination JAIPUR				
GST NO 08AGKPP9052B1ZA				Transport:				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57
Other Charges					Total Qty	0	Basic Amount	11,428.57
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	285.71
285.71 285.71							SGST TAX	285.71
Amount Chargeable (In Words):							Net Amount	12,000.00
Rupees Twelve Thousand Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=Tax:5								
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								