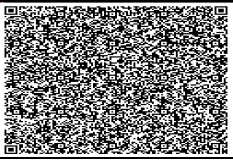


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2669		Dated: 23/11/2024						
IRN No 5d75926726a362d04d2dfd33de7746524f584db442ae30188f3fa99febda5308								
ACK No 172416283067951		Date : 23/11/2024						
Party : KALURAM MOTILAL V P O, BADA BAZAR,, LAXMANGARH,, LAXMANGARG Phone no. GST NO 08AFPPP1508Q1ZR				Truck No Broker : DL GOPINATH BROKER Destination LAXMANGARG Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	257.14	270.00	5.00	4,114.29
Other Charges					Total Qty	0	Basic Amount	4,114.29
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	102.86
102.86 102.86							SGST TAX	102.86
Amount Chargeable (In Words):							Net Amount	4,320.00
Rupees Four Thousand Three Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4114.29=Tax:20								
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								