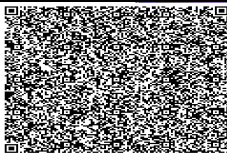


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3037		Dated: 24/12/2024						
IRN No d723ec282ea6b83d1e21ce483fc482720e98517a835434b10d44fef23b808014								
ACK No 172416495700567		Date : 24/12/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5				Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	340.48	357.50	5.00	21,790.48
Other Charges					Total Qty	0	Basic Amount	21,790.48
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	546.76	
50.00 30.00 546.76 546.76						SGST TAX	546.76	
Amount Chargeable (In Words):						Net Amount	22,964.00	
Rupees Twenty Two Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.48=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								