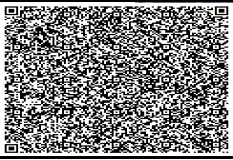


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1606		Dated: 04/09/2024						
IRN No 4c80fed5cd99ba6385d12c8f2f0f2e826d0b6fd72fe06b66daa4e06427ec3541								
ACK No 172415727915384		Date : 04/09/2024						
Party : B.N.STORE HINDAUN CITY				Truck No				
M/S B.N STONEBAYANA ROAD HINDAUN				Broker : DL RAJU GOYAL BROKER				
HINDAUN				Destination HINDAUN				
Phone no.				Transport: MARUTI				
GST NO 08CKKPP7956G1ZG				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
Other Charges					Total Qty	0	Basic Amount	11,580.95
Note							Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	290.77
50.00 290.77 290.77							SGST TAX	290.77
Amount Chargeable (In Words ):							Net Amount	12,212.00
Rupees Twelve Thousand Two Hundred Twelve Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11630.95=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								