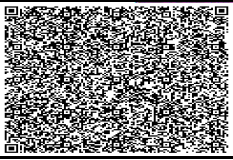


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2634		Dated: 21/11/2024							
IRN No ee5d4628e7830f3fc2046d20cfbca0eda062c6b8da4c11e41b359cb3a490b03c									
ACK No 172416269839334		Date : 21/11/2024							
Party : GOPAL KIRANA STORE MANDAVRI		Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI		Broker : DALALI SELF							
MANDAVRI		Destination MANDAVRI							
Phone no.		Transport: GANESH TRANSPORT							
GST NO 08BDKPG5792H1Z5		:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 146	080620	16.00	0.00	352.38	370.00	5.00	5,638.10	
2	GOLDEN RAISIN 138	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
Other Charges						Total Qty	0	Basic Amount	12,190.48
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	306.76
50.00 30.00 306.76 306.76								SGST TAX	306.76
Amount Chargeable (In Words ):								Net Amount	12,884.00
Rupees Twelve Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6									
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									