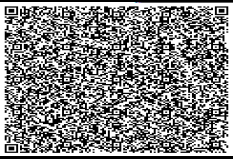


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2421		Dated: 26/10/2024							
IRN No 5470523bb03a1270efece596d0c568b73f7710131e7cc8918b2778 eaa3aaeb10									
ACK No 172416105569959		Date : 26/10/2024							
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5				Truck No Broker : DALALI SELF Destination MANDAVRI Transport: GANESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 78	080620	16.00	0.00	476.19	500.00	5.00	7,619.05	
2	GOLDEN RAISIN LOT NO 90	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
Other Charges						Total Qty	0	Basic Amount	14,171.43
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			356.29
50.00 30.00 356.29 356.29						SGST TAX			356.29
Amount Chargeable (In Words):						Net Amount			14,964.00
Rupees Fourteen Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14251.43=Tax:7									
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									