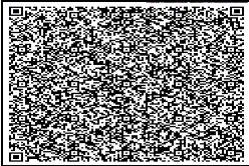


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/23-24/164		Dated: 11/04/2024									
IRN No 5549e9463637df8c36f676fd358c4e35da9863e53c24340efc51da9499dfd7b9											
ACK No 172414784064639		Date : 11/04/2024									
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5						Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	50.00	0.00	238.10	250.00	5.00	11,904.76			
Other Charges						Total Qty 0		Basic Amount		11,904.76	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		299.62	
50.00 30.00 299.62 299.62								SGST TAX		299.62	
Amount Chargeable (In Words):								Net Amount		12,584.00	
Rupees Twelve Thousand Five Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11984.76=Tax:5											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											