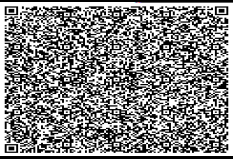


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1449		Dated: 23/08/2024						
IRN No b780444e794df7c3a68b07ff22a66a031dc0b2efa648ad9e732e686fa18cda39								
ACK No 172415644034652		Date : 23/08/2024						
Party : LALITKUMAR RAKESHKUMAR MAIN BAZAR SUMERPUR SUMERPUR Phone no. GST NO 08AJNPB0249A1ZR				Truck No Broker : DL SARVEN MAMA Destination SUMERPUR Transport: OM RAJASTHAN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 387	080620	32.00	0.00	404.76	425.00	5.00	12,952.38
Other Charges					Total Qty	0	Basic Amount	12,952.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	325.81
50.00 30.00 325.81 325.81							SGST TAX	325.81
Amount Chargeable (In Words):							Net Amount	13,684.00
Rupees Thirteen Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13032.38=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								