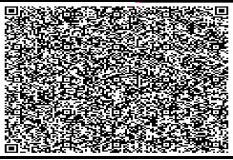


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1424		Dated: 22/08/2024							
IRN No 152a9a24e95929f24d47838723d0ee7b1e2043e5703eaac2156692aba2f6981e									
ACK No 172415635302560		Date : 22/08/2024							
Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG				Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 387	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
Other Charges						Total Qty	0	Basic Amount	6,095.24
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	152.38
152.38 152.38								SGST TAX	152.38
Amount Chargeable (In Words):								Net Amount	6,400.00
Rupees Six Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30									
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									