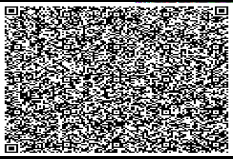


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1503		Dated: 29/08/2024				IRN No c01d4cf419cd378102f964bc30f6183d5eab07752af008846f5236d100407a6f					
ACK No 172415680541804		Date : 29/08/2024									
Party : PRAKASH CHAND RAGHUWER DAYAL BY PASS ROAD NAGAR NAGER Phone no. GST NO 08CWHPM8775K1ZM						Truck No Broker : DL RAJU GOYAL BROKER Destination NAGER Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52			
Other Charges						Total Qty 0		Basic Amount 7,009.52			
Note								Oth.Charges 0.00			
CGST TAX SGST TAX								CGST TAX 175.24			
175.24 175.24								SGST TAX 175.24			
Amount Chargeable (In Words):								Net Amount 7,360.00			
Rupees Seven Thousand Three Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7009.52=Tax:35											
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											