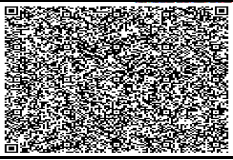


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1644		Dated: 06/09/2024						
IRN No 85dbbfcd43b9e4cd9949df1d460421f9d3e1f09bbc1368ec9c198ee2c145ae07								
ACK No 172415743707758		Date : 06/09/2024						
Party : TEJMAL PREMCHAND CHOMUKHA BAZAR BUNDI BUNDI Phone no. GST NO 08APYPM7042K1Z3				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 002	080620	48.00	0.00	228.57	240.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	276.29
50.00 30.00 276.29 276.29							SGST TAX	276.29
Amount Chargeable (In Words):							Net Amount	11,604.00
Rupees Eleven Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5								
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								