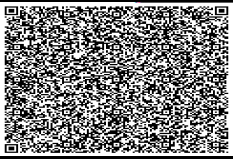


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1742		Dated: 13/09/2024						
IRN No c171f4cf9cfba7d7276613fb2d97e7a9c8594d102de486c0a9fa9e2992606c97								
ACK No 172415792263836		Date : 13/09/2024						
Party : BANSAL STORE DEEG M/S BANSAL STORE01DEEG, DEEG DEEG Phone no. GST NO 08AFKPB0172P1ZA				Truck No Broker : DL DEEPAK GUPTA Destination DEEG Transport: ROSHAN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 78	080620	32.00	0.00	457.14	480.00	5.00	14,628.57
Other Charges					Total Qty	0	Basic Amount	14,628.57
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	367.71
50.00 30.00 367.71 367.71							SGST TAX	367.71
Amount Chargeable (In Words ):							Net Amount	15,444.00
Rupees Fifteen Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7								
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								