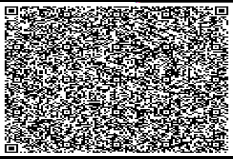


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1870		Dated: 23/09/2024							
IRN No 9eb85bb598413f604e414c6e781e257e42c8c237efa012c3e4d496cab2fc41a1									
ACK No 172415854624272		Date : 23/09/2024							
<div>Party : RAJMAL GULABCHAND AND COMPANY</div> <div>0.KK SUPER MARKET OLD DHAN MANDI</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS</div> <div>Truck No</div> <div>Broker : DL MANISH JI</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 472	080620	48.00	0.00	209.52	220.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	10,057.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	253.43
50.00 30.00 253.43 253.43								SGST TAX	253.43
Amount Chargeable (In Words ):								Net Amount	10,644.00
Rupees Ten Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=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	