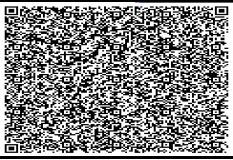


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2132		Dated: 08/10/2024		IRN No 44b55c33e2a6b20f810fe318a0a37cba4d7cfd26fd87c84807fb3f43d33c76d7		ACK No 172415973022685		Date : 08/10/2024					
Party : MAHESH KIRANA STORE BUNDI						Truck No							
MAHESH KIRANA STORESHOP						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08ABCP2199K1ZK						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO134	080620	32.00	0.00	228.57	240.00	5.00	7,314.28					
Other Charges						Total Qty 0		Basic Amount 7,314.28					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 184.86					
50.00 30.00 184.86 184.86								SGST TAX 184.86					
Amount Chargeable (In Words):								Net Amount 7,764.00					
Rupees Seven Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7394.28=Tax:36													
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													