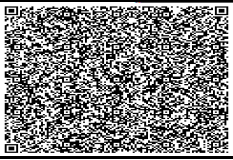


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1780		Dated: 16/09/2024		IRN No 432d132c67580c89c3197059267c0a3c4e4170c4886c97b2a1162b959de77301		ACK No 172415809272316		Date : 16/09/2024					
Party : RISHBH KIRANA BHANDAR						Truck No							
KABRA GALI, KABRA GALI, BHOPALGANJ						Broker : DALALI SELF							
BHILWARAA						Destination BHILWARAA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08AEVPJ9645R1Z5						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	257.14	270.00	5.00	12,342.86					
Other Charges						Total Qty 0		Basic Amount 12,342.86					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 308.57					
308.57 308.57								SGST TAX 308.57					
Amount Chargeable (In Words ):								Net Amount 12,960.00					
Rupees Twelve Thousand Nine Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12342.86=Tax:6													
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													