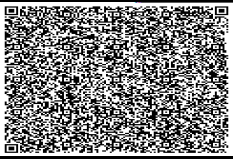


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2706		Dated: 27/11/2024							
IRN No 414e101692eaecb02b839b13350a60891a10d63f04e2a4cf6dfce94a51f6770									
ACK No 172416307344215		Date : 27/11/2024							
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5				Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 44	080620	48.00	0.00	333.33	350.00	5.00	16,000.00	
Other Charges						Total Qty	0	Basic Amount	16,000.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	402.00
50.00 30.00 402.00 402.00								SGST TAX	402.00
Amount Chargeable (In Words ):								Net Amount	16,884.00
Rupees Sixteen Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16080.00=Tax:8									
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									