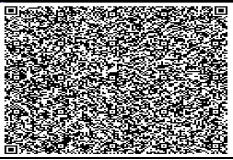


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1070		Dated: 15/07/2024						
IRN No 0accc826fb9a417c93529697b1e6d3e8e678d2d60303f72435a1f087f73999b7								
ACK No 172415397292367		Date : 15/07/2024						
Party : HITESH KUMAR VINOD KUMAR A-03 KRISHI UPAZ MANDI BANSUR BANSUR Phone no. GST NO 08AHDPA8813B1ZV				Truck No Broker : DL SHAHIL JI Destination BANSUR Transport: JAIPUR BANSUR :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57
Other Charges					Total Qty	0	Basic Amount	11,428.57
Note							Oth.Charges	49.51
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	286.96
30.00 20.00 286.96 286.96							SGST TAX	286.96
Amount Chargeable (In Words):							Net Amount	12,052.00
Rupees Twelve Thousand Fifty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11478.57=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								