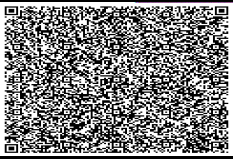


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1037		Dated: 11/07/2024							
IRN No b3d6d90bf257657fc89ce3a225cdebe2a8d5e47d6c05a4b280aa633c55f73fd1									
ACK No 172415377610149		Date : 11/07/2024							
Party : MAHENDRA KUMAR RAMNARAYAN				Truck No					
A-1V SAKHAWAT RAM PURA KOTA				Broker : DL DEEPAK GUPTA					
KOTA				Destination KOTA					
Phone no.				Transport: BRIJESH					
GST NO 08DGPPG3438G1Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	438.10	460.00	5.00	21,028.57	
Other Charges						Total Qty	0	Basic Amount	21,028.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	527.71
50.00 30.00 527.71 527.71								SGST TAX	527.71
Amount Chargeable (In Words ):								Net Amount	22,164.00
Rupees Twenty Two Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21108.57=Tax:1									
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									