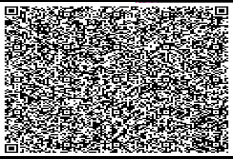


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1134		Dated: 22/07/2024							
IRN No a79e79b3b546f4dc54a26bab39ef5bf1306d10bed85a732d6c52c5bfc95ff2e0									
ACK No 172415441229705		Date : 22/07/2024							
Party : SHIVAY ENTERPRISES				Truck No					
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS					
JHALAWAR				Destination JHALAWAR					
Phone no.				Transport: JAIPUR KOTA SARVICE					
GST NO 08BEAPK2731M2ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52	
Other Charges						Total Qty	0	Basic Amount	7,009.52
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	177.24
50.00 30.00 177.24 177.24								SGST TAX	177.24
Amount Chargeable (In Words):								Net Amount	7,444.00
Rupees Seven Thousand Four Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:35									
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									